



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,225**

Equalized Assessed Valuation: **\$6,411,312**

Population: **453**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$37,794**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$153,902</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$340</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,022</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$97,763</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$190</b>	\$204	\$163
Per Capita Expenditures:	<b>\$216</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,741</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>145.41%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$142,161</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$314</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$142,161</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$444,841**

Equalized Assessed Valuation: **\$43,465,120**

Population: **1,589**

Employees:

    Full Time:

    Part Time: **19**

    Salaries Paid: **\$63,037**

#### 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 08:	<b>\$642,521</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$404</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$355,440</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$426,832</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$224</b>	\$204	\$163
Per Capita Expenditures:	<b>\$269</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$71,392</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>133.81%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$571,129</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$359</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$21,144</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$549,985</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **5/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,030,450**

Equalized Assessed Valuation: **\$3,848,006,528**

Population: **82,727**

Employees:

    Full Time: **33**

    Part Time: **16**

    Salaries Paid: **\$1,696,353**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,460,947</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,857,034</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$3,776,231</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$47</b>	\$90	\$62
Per Capita Expenditures:	<b>\$46</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$80,803</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>67.31%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,541,750</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$31</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,541,750</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/010/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$280,665**

Equalized Assessed Valuation: **\$10,560,330**

Population: **524**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$36,448**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$364,043</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$695</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$226,819</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$276,018</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$433</b>	\$204	\$163
Per Capita Expenditures:	<b>\$527</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$49,199</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>113.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$312,548</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$596</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$262,972</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$49,576</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/010/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$627,401**

Equalized Assessed Valuation: **\$28,007,061**

Population: **640**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$47,607**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$292,784</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$457</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$338,153</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$363,170</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$528</b>	\$204	\$163
Per Capita Expenditures:	<b>\$567</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$25,017</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>73.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$267,767</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$418</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$267,767</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/010/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,400**

Equalized Assessed Valuation: **\$22,007,324**

Population: **984**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$18,201**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$326,906</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$332</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$160,707</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$152,382</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$163</b>	\$204	\$163
Per Capita Expenditures:	<b>\$155</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,325</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>219.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$335,231</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$341</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$109,466</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$225,765</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## 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 08:	\$346,959	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,084	\$291	\$200
Revenue Collected During FY 08:	\$87,229	\$210,363	\$159,468
Expenditures During FY 08:	\$85,763	\$201,884	\$151,722
Per Capita Revenue:	\$273	\$204	\$163
Per Capita Expenditures:	\$268	\$200	\$153
Revenues over (under) Expenditures:	\$1,466	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	406.26%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$348,425	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,089	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$328,096	\$11,760	\$
Total Unreserved Funds:	\$20,329	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$35,546**

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

Population: **1,062**

Employees:

    Full Time: **2**

    Part Time: **1**

    Salaries Paid: **\$10,816**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$88,579</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$83</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$56,673</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$29,297</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$53</b>	\$204	\$163
Per Capita Expenditures:	<b>\$28</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,376</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>395.79%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$115,955</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$109</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$115,955</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 County: MCHENRY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$489,009

Equalized Assessed Valuation: \$53,342,282

Population: 1,582

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$99,928

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$190,884	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$288,381	\$210,363	\$159,468
Expenditures During FY 08:	\$269,008	\$201,884	\$151,722
Per Capita Revenue:	\$182	\$204	\$163
Per Capita Expenditures:	\$170	\$200	\$153
Revenues over (under) Expenditures:	\$19,373	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	79.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$214,786	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$136	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$140,816	\$45,035	\$
Total Unrestricted Net Assets:	\$73,970	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$160,628</b>	\$25,697	\$
Per Capita Debt:	<b>\$102</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,260,380**

Equalized Assessed Valuation: **\$3,195,582,294**

Population: **100,000**

Employees:

    Full Time: **21**

    Part Time: **16**

    Salaries Paid: **\$1,251,431**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$3,059,051</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$4,637,103</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$4,452,577</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$46</b>	\$90	\$62
Per Capita Expenditures:	<b>\$45</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$184,526</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>76.19%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$3,392,527</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$34</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,362,084</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,000,035</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$1,120,897</b>	\$947,098	\$
Per Capita Debt:	<b>\$11</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.03%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$752,000**

Equalized Assessed Valuation: **\$29,131,082**

Population: **14,750**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$98,228**

#### 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 08:	<b>\$1,415,125</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$96</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$450,041</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$441,851</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$31</b>	\$204	\$163
Per Capita Expenditures:	<b>\$30</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,190</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>322.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,423,315</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$96</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,423,316</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## 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

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$126,657</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$199</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$150,603</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$128,500</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$236</b>	\$204	\$163
Per Capita Expenditures:	<b>\$201</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$22,103</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>115.77%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$148,760</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$233</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$126,653</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$110,685</b>	\$25,697	\$
Per Capita Debt:	<b>\$173</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **060/010/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,110**

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

Population: **665**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$31,882**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$168,266</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$253</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$145,726</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$164,126</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$219</b>	\$204	\$163
Per Capita Expenditures:	<b>\$247</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$18,400</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>91.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$149,788</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$225</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$149,788</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/010/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$450,442**

Equalized Assessed Valuation: **\$16,154,093**

Population: **1,050**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$47,745**

#### 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 08:	<b>\$160,177</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$153</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$166,307</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$162,001</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$158</b>	\$204	\$163
Per Capita Expenditures:	<b>\$154</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$4,306</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>101.53%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$164,483</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$157</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$164,483</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Allison Township and Road & Bridge

Unit Code: 051/010/01 County: LAWRENCE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$60,096

Equalized Assessed Valuation: \$6,133,497

Population: 302

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$33,185

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$307,262	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,017	\$291	\$200
Revenue Collected During FY 08:	\$108,519	\$210,363	\$159,468
Expenditures During FY 08:	\$72,458	\$201,884	\$151,722
Per Capita Revenue:	\$359	\$204	\$163
Per Capita Expenditures:	\$240	\$200	\$153
Revenues over (under) Expenditures:	\$36,061	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	473.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$343,322	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,137	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$343,321	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## 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 08:	<b>\$182,234</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$218</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$102,604</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$96,558</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$123</b>	\$204	\$163
Per Capita Expenditures:	<b>\$115</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,046</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>194.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$188,280</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$225</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$184,214</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$15,823</b>	\$25,697	\$
Per Capita Debt:	<b>\$19</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/010/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,600**

Equalized Assessed Valuation: **\$16,014,927**

Population: **577**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$52,770**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$298,077</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$517</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$203,164</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$259,059</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$352</b>	\$204	\$163
Per Capita Expenditures:	<b>\$449</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$55,895</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>93.49%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$242,182</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$420</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$242,182</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name:	Alton Township	
Unit Code:	057/020/01	County: MADISON
Fiscal Year End:	3/31/2008	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$1,208,082	
Equalized Assessed Valuation:	\$306,685,303	
Population:	30,504	
Employees:		
Full Time:	14	
Part Time:		
Salaries Paid:	\$552,147	

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$461,147	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$15	\$85	\$54
Revenue Collected During FY 08:	\$951,790	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$917,369	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$31	\$90	\$62
Per Capita Expenditures:	\$30	\$84	\$55
Revenues over (under) Expenditures:	\$34,421	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	54.02%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$495,568	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$16	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$495,568	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$462,625**

Equalized Assessed Valuation: **\$40,391,796**

Population: **3,702**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$45,237**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$475,205</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$225,726</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$207,657</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$61</b>	\$204	\$163
Per Capita Expenditures:	<b>\$56</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,069</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>243.18%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$504,983</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$136</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$504,983</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$191,240**

Equalized Assessed Valuation: **\$11,751,334**

Population: **968**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$38,231**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$143,792</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$149</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$134,052</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$142,741</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$138</b>	\$204	\$163
Per Capita Expenditures:	<b>\$147</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$8,689</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>94.65%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$135,103</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$140</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$143,792</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,535**

Equalized Assessed Valuation: **\$8,153,273**

Population: **365**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$54,598**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$218,258</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$598</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,351</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$174,617</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$343</b>	\$204	\$163
Per Capita Expenditures:	<b>\$478</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$49,266</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.78%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$168,992</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$463</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$439,463</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$4,017,111**

Population: **397**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$11,004**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$60,813</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$153</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$55,943</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$48,603</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$141</b>	\$204	\$163
Per Capita Expenditures:	<b>\$122</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$7,340</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>140.22%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$68,153</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$172</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$50,648</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$17,505</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$303,169**

Equalized Assessed Valuation: **\$20,886,771**

Population: **1,148**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$32,408**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$406,856</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$354</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$207,369</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$161,700</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$181</b>	\$204	\$163
Per Capita Expenditures:	<b>\$141</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$45,669</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>279.85%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$452,525</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$394</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$182,556</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$269,969</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **1/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,635,019**

Equalized Assessed Valuation: **\$841,321,166**

Population: **22,279**

Employees:

    Full Time: **17**

    Part Time: **5**

    Salaries Paid: **\$918,343**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,342,024</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,670,468</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$3,100,314</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$120</b>	\$90	\$62
Per Capita Expenditures:	<b>\$139</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$429,846</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>35.87%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,112,178</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$50</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$632,935</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$267,392</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$252,328</b>	\$947,098	\$
Per Capita Debt:	<b>\$11</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$344,992**

Equalized Assessed Valuation: **\$8,093,432**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$42,837**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Town

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$195,657</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$559</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$121,085</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$152,917</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$346</b>	\$204	\$163
Per Capita Expenditures:	<b>\$437</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$31,832</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>107.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$163,825</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$468</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$205,347</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$68,675</b>	\$25,697	\$
Per Capita Debt:	<b>\$196</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,968**

Equalized Assessed Valuation: **\$7,292,277**

Population: **535**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,220**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$260,362</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$487</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$83,331</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$60,065</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$156</b>	\$204	\$163
Per Capita Expenditures:	<b>\$112</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$23,266</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>472.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$283,628</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$530</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$150,699</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$56,738</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,143,460**

Equalized Assessed Valuation: **\$32,832,584**

Population: **3,301**

Employees:

    Full Time: **4**

    Part Time: **12**

    Salaries Paid: **\$172,971**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$648,295</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$196</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$535,753</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$467,549</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$162</b>	\$204	\$163
Per Capita Expenditures:	<b>\$142</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$68,204</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>153.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$716,499</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$217</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$11,858</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$174,479</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$1,160,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$351</b>	\$24	\$
General Obligation Debt over EAV:	<b>3.53%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$110,830**

Equalized Assessed Valuation: **\$9,172,106**

Population: **860**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$22,808**

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$19,874</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$29,206</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$31,080</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$34</b>	\$204	\$163
Per Capita Expenditures:	<b>\$36</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,874</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>57.92%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$18,000</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$21</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$17,999</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$283,000**

Equalized Assessed Valuation: **\$12,228,444**

Population: **835**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$35,284**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$247,859</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$297</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$160,575</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$210,693</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$192</b>	\$204	\$163
Per Capita Expenditures:	<b>\$252</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$50,118</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>93.85%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$197,741</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$237</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$129,524</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$19,192</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$49,361</b>	\$25,697	\$
Per Capita Debt:	<b>\$59</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$639,900**

Equalized Assessed Valuation: **\$88,015,126**

Population: **6,500**

Employees:

    Full Time: **4**

    Part Time: **13**

    Salaries Paid: **\$191,976**

#### 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 08:	<b>\$512,297</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$79</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$425,887</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$407,931</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$66</b>	\$204	\$163
Per Capita Expenditures:	<b>\$63</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$17,956</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>129.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$530,253</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$82</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$530,253</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,353**

Equalized Assessed Valuation: **\$1,868,679**

Population: **444**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$13,936**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$69,822</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$157</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$78,910</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$79,026</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$178</b>	\$204	\$163
Per Capita Expenditures:	<b>\$178</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$116</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>75.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$59,333</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$134</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$58,861</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,214</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$33,522</b>	\$25,697	\$
Per Capita Debt:	<b>\$76</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$273,620**

Equalized Assessed Valuation: **\$19,538,413**

Population: **569**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$68,369**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$198,586</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$349</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$194,707</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$235,309</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$342</b>	\$204	\$163
Per Capita Expenditures:	<b>\$414</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$40,602</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>67.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$157,984</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$278</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$64,638</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$99,745</b>	\$25,697	\$
Per Capita Debt:	<b>\$175</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$213,950**

Equalized Assessed Valuation: **\$13,422,454**

Population: **957**

Employees:

    Full Time: **2**

    Part Time: **3**

    Salaries Paid: **\$52,112**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$293,010</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$306</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$146,289</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$157,073</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$153</b>	\$204	\$163
Per Capita Expenditures:	<b>\$164</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$10,784</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>179.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$282,226</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$295</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$282,226</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$280,741**

Equalized Assessed Valuation: **\$12,700,762**

Population: **800**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$57,817**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$165,080</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$206</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$248,604</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$242,655</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$311</b>	\$204	\$163
Per Capita Expenditures:	<b>\$303</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,949</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>70.48%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$171,029</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$214</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$171,029</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$466,150</b>	\$25,697	\$
Per Capita Debt:	<b>\$583</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,536**

Equalized Assessed Valuation: **\$27,102,710**

Population: **1,535**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$52,064**

#### Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$255,233</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$151,736</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$171,735</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$99</b>	\$204	\$163
Per Capita Expenditures:	<b>\$112</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$19,999</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>136.94%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$235,177</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$153</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$235,177</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,000**

Equalized Assessed Valuation: **\$13,827,530**

Population: **1,440**

Employees:

    Full Time: **7**

    Part Time: **4**

    Salaries Paid: **\$20,668**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$144,977</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$101</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$71,022</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$51,475</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$49</b>	\$204	\$163
Per Capita Expenditures:	<b>\$36</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,547</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>319.62%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$164,524</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$114</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$108,014</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$108,014</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$17,976</b>	\$25,697	\$
Per Capita Debt:	<b>\$12</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,370**

Equalized Assessed Valuation: **\$6,171,901**

Population: **922**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$19,292**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$170,201</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$87,039</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$80,917</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$94</b>	\$204	\$163
Per Capita Expenditures:	<b>\$88</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,122</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>217.91%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$176,323</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$191</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$93,415</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$82,908</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,074**

Equalized Assessed Valuation: **\$16,932,904**

Population: **1,463**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$70,017**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$193,370</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$132</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$247,762</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$201,767</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$169</b>	\$204	\$163
Per Capita Expenditures:	<b>\$138</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$45,995</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>118.63%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$239,365</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$164</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$239,366</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$42,019</b>	\$25,697	\$
Per Capita Debt:	<b>\$29</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/030/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,865**

Equalized Assessed Valuation: **\$21,900,857**

Population: **1,370**

Employees:

    Full Time: **6**

    Part Time: **3**

    Salaries Paid: **\$23,681**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$420,429</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$307</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$135,668</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$121,186</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$99</b>	\$204	\$163
Per Capita Expenditures:	<b>\$88</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$14,482</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>358.88%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$434,911</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$317</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$434,911</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$688,580**

Equalized Assessed Valuation: **\$18,889,232**

Population: **1,550**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$51,447**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$505,199</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$326</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$171,709</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$167,738</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$111</b>	\$204	\$163
Per Capita Expenditures:	<b>\$108</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,971</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>303.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$509,170</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$328</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$509,170</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,455**

Equalized Assessed Valuation: **\$10,997,688**

Population: **1,517**

Employees:

    Full Time: **8**

    Part Time: **4**

    Salaries Paid: **\$34,916**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$612,416</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$404</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$126,940</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$101,525</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$84</b>	\$204	\$163
Per Capita Expenditures:	<b>\$67</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$25,415</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>628.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$637,830</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$420</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$637,830</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,140**

Equalized Assessed Valuation: **\$4,008,251**

Population: **351**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$33,074**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$144,850</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$413</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$90,761</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$71,381</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$259</b>	\$204	\$163
Per Capita Expenditures:	<b>\$203</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,380</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>230.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$164,230</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$468</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$164,230</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

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

Equalized Assessed Valuation: **\$18,119,623**

Population: **1,318**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$35,686**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$416,566</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$316</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$156,260</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$109,826</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$119</b>	\$204	\$163
Per Capita Expenditures:	<b>\$83</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$46,434</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>421.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$463,000</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$351</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$463,000</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$134,904**

Equalized Assessed Valuation: **\$24,938,502**

Population: **1,895**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$30,791**

#### 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 08:	<b>\$192,069</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$101</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$119,319</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$98,721</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$63</b>	\$204	\$163
Per Capita Expenditures:	<b>\$52</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,598</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>215.42%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$212,667</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$112</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$43,763</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$168,904</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Atlas Township and Road & Bridge

Unit Code: 075/010/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$136,224

Equalized Assessed Valuation: \$5,458,523

Population: 641

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$26,791

#### 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 08:	\$146,167	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$228	\$291	\$200
Revenue Collected During FY 08:	\$121,085	\$210,363	\$159,468
Expenditures During FY 08:	\$136,224	\$201,884	\$151,722
Per Capita Revenue:	\$189	\$204	\$163
Per Capita Expenditures:	\$213	\$200	\$153
Revenues over (under) Expenditures:	-\$15,139	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	102.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$139,896	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$218	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,218	\$11,760	\$
Total Unreserved Funds:	\$136,677	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$494,606**

Equalized Assessed Valuation: **\$75,443,476**

Population: **6,020**

Employees:

    Full Time: **2**

    Part Time: **20**

    Salaries Paid: **\$137,506**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$243,600</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$40</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$464,525</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$431,855</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$77</b>	\$204	\$163
Per Capita Expenditures:	<b>\$72</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$32,670</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>63.97%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$276,270</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$46</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$64,990</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$164,839</b>	\$25,697	\$
Per Capita Debt:	<b>\$27</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$15,735**

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 08:	<b>\$77,241</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$	\$291	\$200
Revenue Collected During FY 08:	<b>\$20,753</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$21,152</b>	\$201,884	\$151,722
Per Capita Revenue:	\$	\$204	\$163
Per Capita Expenditures:	\$	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$399</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>363.28%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$76,842</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$338,950**

Equalized Assessed Valuation: **\$6,465,765**

Population: **495**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$42,180**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$91,493</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$274,118</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$229,382</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$554</b>	\$204	\$163
Per Capita Expenditures:	<b>\$463</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$44,736</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>64.04%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$146,887</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$297</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$146,888</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$372,560**

Equalized Assessed Valuation: **\$6,817,248**

Population: **750**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$33,493**

#### Blended Component Units

Number Submitted = 1  
Augusta Township Road District

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$373,677</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$498</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$116,896</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$182,794</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$156</b>	\$204	\$163
Per Capita Expenditures:	<b>\$244</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$65,898</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>168.37%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$307,779</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$410</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$166,339</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$141,440</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name:	Aurora Township and Road & Bridge	
Unit Code:	045/010/01	County: KANE
Fiscal Year End:	3/31/2008	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$6,617,213	
Equalized Assessed Valuation:	\$2,362,060,781	
Population:	135,186	
Employees:		
Full Time:	37	
Part Time:	64	
Salaries Paid:	\$1,757,002	

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$4,607,548	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$34	\$85	\$54
Revenue Collected During FY 08:	\$5,397,077	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$5,469,395	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$40	\$90	\$62
Per Capita Expenditures:	\$40	\$84	\$55
Revenues over (under) Expenditures:	-\$72,318	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	82.92%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,535,230	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$34	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,304,693	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,230,537	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$269,000**

Equalized Assessed Valuation: **\$8,100,679**

Population: **240**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$3,365**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$26,826</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$112</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$191,893</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$206,882</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$800</b>	\$204	\$163
Per Capita Expenditures:	<b>\$862</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$14,989</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>5.72%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$11,837</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$49</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$11,838</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$100,838</b>	\$25,697	\$
Per Capita Debt:	<b>\$420</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,160,196**

Equalized Assessed Valuation: **\$557,362,207**

Population: **4,800**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$66,318**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$727,720</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$373,135</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$564,371</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$78</b>	\$204	\$163
Per Capita Expenditures:	<b>\$118</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$191,236</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>95.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$536,484</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$112</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$536,484</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **026/010/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,150**

Equalized Assessed Valuation: **\$14,427,917**

Population: **2,273**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$57,415**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$128,061</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$173,718</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$143,448</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$76</b>	\$204	\$163
Per Capita Expenditures:	<b>\$63</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$30,270</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>110.38%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$158,331</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$70</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$158,330</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$30,661</b>	\$25,697	\$
Per Capita Debt:	<b>\$13</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/020/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$207,035**

Equalized Assessed Valuation: **\$9,364,305**

Population: **386**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$31,568**

#### 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 08:	<b>\$257,017</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$666</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$100,149</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$121,725</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$259</b>	\$204	\$163
Per Capita Expenditures:	<b>\$315</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$21,576</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>193.42%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$235,441</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$610</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$235,441</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: Avon Township and Road & Bridge

Unit Code: 049/020/01 County: LAKE

Fiscal Year End: 2/28/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,677,600

Equalized Assessed Valuation: \$1,226,243,220

Population: 39,115

Employees:

Full Time: 13

Part Time: 12

Salaries Paid: \$669,666

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$2,300,918	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$59	\$85	\$54
Revenue Collected During FY 08:	\$1,966,183	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,581,231	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$50	\$90	\$62
Per Capita Expenditures:	\$40	\$84	\$55
Revenues over (under) Expenditures:	\$384,952	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	169.86%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,685,870	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$69	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,235,588	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$450,282	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,000**

Equalized Assessed Valuation: **\$8,599,430**

Population: **450**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$26,335**

#### 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 08:	<b>\$118,246</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$263</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$111,986</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$166,818</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$249</b>	\$204	\$163
Per Capita Expenditures:	<b>\$371</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$54,832</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>38.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$63,414</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$141</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$63,414</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$44</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$147,621**

Equalized Assessed Valuation: **\$8,020,159**

Population: **540**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,747**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$137,866</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$255</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$84,723</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$100,885</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$157</b>	\$204	\$163
Per Capita Expenditures:	<b>\$187</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$16,162</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>120.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$121,704</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$225</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$91,942</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$29,762</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,552**

Equalized Assessed Valuation: **\$4,711,808**

Population: **283**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$25,068**

#### 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 08:	<b>\$124,190</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$439</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$73,998</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$84,473</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$261</b>	\$204	\$163
Per Capita Expenditures:	<b>\$298</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$10,475</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>134.61%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$113,709</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$402</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$113,709</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$21,247</b>	\$25,697	\$
Per Capita Debt:	<b>\$75</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,800**

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

Population: **793**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$30,615**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$105,160</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$133</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$103,348</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$82,419</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$130</b>	\$204	\$163
Per Capita Expenditures:	<b>\$104</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,929</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>152.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$126,089</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$159</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$126,089</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,261</b>	\$25,697	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$389,307**

Equalized Assessed Valuation: **\$126,722,058**

Population: **3,520**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$79,828**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$702,651</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$200</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$393,620</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$320,304</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$112</b>	\$204	\$163
Per Capita Expenditures:	<b>\$91</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$73,316</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>242.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$775,967</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$220</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$775,967</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **025/010/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$69,350**

Equalized Assessed Valuation: **\$4,052,934**

Population: **545**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$9,690**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$41,196</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$76</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$42,972</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$19,011</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$35</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$23,961</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>342.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$65,157</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$120</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$65,157</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$932,208**

Equalized Assessed Valuation: **\$15,457,368**

Population: **370**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$60,761**

#### Blended Component Units

Number Submitted = 2  
 Banner Twp. Cemetery  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,137,781</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$3,075</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$387,370</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$355,950</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$1,047</b>	\$204	\$163
Per Capita Expenditures:	<b>\$962</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$31,420</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>328.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,169,201</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$3,160</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,169,201</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$288,318**

Equalized Assessed Valuation: **\$11,427,091**

Population: **413**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$34,621**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$254,041</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$615</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$170,963</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$131,357</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$414</b>	\$204	\$163
Per Capita Expenditures:	<b>\$318</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$39,606</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>223.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$293,647</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$711</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$293,647</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$3,479,948**

Population: **561**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$34,332**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$139,181</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$248</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$190,206</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$192,541</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$339</b>	\$204	\$163
Per Capita Expenditures:	<b>\$343</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,335</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>71.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,736</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$244</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$60,313</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$76,423</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,063</b>	\$25,697	\$
Per Capita Debt:	<b>\$9</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

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

Equalized Assessed Valuation: **\$5,052,585**

Population: **340**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$22,368**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$77,095</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$227</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,033</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$60,893</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$253</b>	\$204	\$163
Per Capita Expenditures:	<b>\$179</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$25,140</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>167.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$102,235</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$301</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$163,212</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$187,650**

Equalized Assessed Valuation: **\$4,878,190**

Population: **456**

Employees:

    Full Time: **4**

    Part Time: **7**

    Salaries Paid: **\$30,317**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$126,824</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$278</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,349</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$74,101</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$189</b>	\$204	\$163
Per Capita Expenditures:	<b>\$163</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,248</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>187.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$139,072</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$305</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$307,099</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$28,442</b>	\$25,697	\$
Per Capita Debt:	<b>\$62</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:	Barrington Township		
Unit Code:	016/010/01	County:	COOK
Fiscal Year End:	2/28/2008		
Accounting Method:	Cash		
Appropriation or Budget:	\$925,502		
Equalized Assessed Valuation:	\$1,311,454,453		
Population:	16,000		
Employees:			
Full Time:		3	
Part Time:		6	
Salaries Paid:		\$161,632	

#### Blended Component Units

--	--	--	--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,232,186</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$77</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$393,721</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$651,047</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$25</b>	\$204	\$163
Per Capita Expenditures:	<b>\$41</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$257,326</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>149.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$974,860</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$61</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$256,693</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$718,167</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,168**

Equalized Assessed Valuation: **\$15,483,814**

Population: **1,751**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$48,263**

#### 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 08:	<b>\$178,729</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$102</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$137,676</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$133,290</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$76</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$4,386</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>137.38%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$183,115</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$105</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$183,115</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$21,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$12</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,489,369**

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

Population: **27,296**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$218,081**

#### 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 08:	<b>\$1,963,229</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$72</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,057,871</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,032,767</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$39</b>	\$90	\$62
Per Capita Expenditures:	<b>\$38</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$25,104</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>192.52%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,988,333</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$73</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,988,331</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **060/020/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

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

Equalized Assessed Valuation: **\$8,029,725**

Population: **867**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$43,562**

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$155,238</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$179</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$40,091</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$86,097</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$46</b>	\$204	\$163
Per Capita Expenditures:	<b>\$99</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$46,006</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>126.87%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$109,232</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$126</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$109,232</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$60,430**

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

Population: **319**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$27,600**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$187,605</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$588</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$91,180</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$122,404</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$286</b>	\$204	\$163
Per Capita Expenditures:	<b>\$384</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$31,224</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>127.76%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$156,381</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$490</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$156,381</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$7,378,549**

Population: **500**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$71,240**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$406,513</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$813</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$192,065</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$165,965</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$384</b>	\$204	\$163
Per Capita Expenditures:	<b>\$332</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$26,100</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>260.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$432,613</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$865</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$95,165</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$337,448</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$60,943</b>	\$25,697	\$
Per Capita Debt:	<b>\$122</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,595**

Equalized Assessed Valuation: **\$4,794,594**

Population: **690**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$34,792**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$111,085</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$161</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$87,385</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$93,128</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$127</b>	\$204	\$163
Per Capita Expenditures:	<b>\$135</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$5,743</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>113.12%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$105,342</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$153</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$105,174</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$183,050**

Equalized Assessed Valuation: **\$35,841,352**

Population: **7,800**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$41,801**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$119,927</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$15</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$530,432</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$558,016</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$68</b>	\$204	\$163
Per Capita Expenditures:	<b>\$72</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$27,584</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>21.41%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$119,483</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$15</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$119,483</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$16,552</b>	\$25,697	\$
Per Capita Debt:	<b>\$2</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,865**

Equalized Assessed Valuation: **\$10,125,063**

Population: **596**

Employees:

    Full Time:

    Part Time: **18**

    Salaries Paid: **\$40,165**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$107,138</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$180</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$127,530</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$131,286</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$214</b>	\$204	\$163
Per Capita Expenditures:	<b>\$220</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,756</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>78.75%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$103,382</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$173</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$38,000</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$65,382</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$22,764</b>	\$25,697	\$
Per Capita Debt:	<b>\$38</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$225,024**

Equalized Assessed Valuation: **\$6,199,848**

Population: **584**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$44,861**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$164,626</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$282</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$107,826</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$139,635</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$239</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$31,809</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>95.12%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$132,817</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$227</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$132,817</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

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

Population: **750**

Employees:

    Full Time: **2**

    Part Time: **2**

    Salaries Paid: **\$33,978**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$193,365</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$258</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$88,376</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$112,990</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$118</b>	\$204	\$163
Per Capita Expenditures:	<b>\$151</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$24,614</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>149.35%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$168,751</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$225</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$161,316</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$209,918**

Equalized Assessed Valuation: **\$6,284,243**

Population: **680**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,406**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$148,702</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$219</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$106,511</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$142,196</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$157</b>	\$204	\$163
Per Capita Expenditures:	<b>\$209</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$35,685</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>79.48%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$113,017</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$166</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$113,017</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$3,479,948**

Population: **1,094**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$35,840**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$103,193</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$217,934</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$190,579</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$199</b>	\$204	\$163
Per Capita Expenditures:	<b>\$174</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,355</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>68.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$130,548</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$119</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$162,990</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>-\$32,442</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,180**

Equalized Assessed Valuation: **\$9,356,530**

Population: **434**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$33,768**

#### 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 08:	<b>\$81,461</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$188</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$149,187</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$156,828</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$344</b>	\$204	\$163
Per Capita Expenditures:	<b>\$361</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,641</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>47.07%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$73,820</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$170</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$58,260</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$40,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$92</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/030/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,973**

Equalized Assessed Valuation: **\$4,749,736**

Population: **91**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$16,652**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$76,553</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$841</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$132,616</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$144,325</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$1,457</b>	\$204	\$163
Per Capita Expenditures:	<b>\$1,586</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,709</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>44.93%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$64,844</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$713</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$64,844</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$85,321</b>	\$25,697	\$
Per Capita Debt:	<b>\$938</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Belleville Township**

Unit Code: **088/010/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$692,300**

Equalized Assessed Valuation: **\$428,518,679**

Population: **42,500**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$108,138**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$390,347</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$9</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$388,322</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$372,392</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$9</b>	\$204	\$163
Per Capita Expenditures:	<b>\$9</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$15,930</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>109.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$406,277</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$10</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$406,277</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,113**

Equalized Assessed Valuation: **\$14,641,299**

Population: **720**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$31,171**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$136,672</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$190</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$171,443</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$185,911</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$238</b>	\$204	\$163
Per Capita Expenditures:	<b>\$258</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$14,468</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$122,204</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$170</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$122,204</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$125,706</b>	\$25,697	\$
Per Capita Debt:	<b>\$175</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$334,475**

Equalized Assessed Valuation: **\$26,330,328**

Population: **2,600**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$67,765**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$420,989</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$162</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$212,894</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$169,338</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$82</b>	\$204	\$163
Per Capita Expenditures:	<b>\$65</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$43,556</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>274.33%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$464,545</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$179</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$464,545</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,771,787**

Equalized Assessed Valuation: **\$635,169,556**

Population: **25,212**

Employees:

    Full Time: **11**

    Part Time: **7**

    Salaries Paid: **\$544,866**

#### 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 08:	<b>\$5,212,972</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$207</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,004,745</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,899,652</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$119</b>	\$90	\$62
Per Capita Expenditures:	<b>\$115</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$105,093</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>183.44%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$5,319,063</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$211</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$5,371,744</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **1/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$656,214**

Equalized Assessed Valuation: **\$25,653,865**

Population: **1,928**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$117,314**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$484,022</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$251</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$346,996</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$364,895</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$180</b>	\$204	\$163
Per Capita Expenditures:	<b>\$189</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$17,899</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>127.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$466,123</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$242</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$278,754</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$187,370</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$4,065</b>	\$25,697	\$
Per Capita Debt:	<b>\$2</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$640,861**

Equalized Assessed Valuation: **\$60,972,388**

Population: **11,201**

Employees:

    Full Time: **6**

    Part Time: **4**

    Salaries Paid: **\$202,660**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$652,034</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$58</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$552,335</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$441,075</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$49</b>	\$204	\$163
Per Capita Expenditures:	<b>\$39</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$111,260</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>173.05%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$763,294</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$68</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$547,915</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$215,379</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **049/030/01** County: **LAKE**

Fiscal Year End: **1/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$665,925**

Equalized Assessed Valuation: **\$392,413,245**

Population: **17,413**

Employees:

    Full Time: **6**

    Part Time: **10**

    Salaries Paid: **\$252,013**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$517,774</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$467,278</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$481,571</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$27</b>	\$204	\$163
Per Capita Expenditures:	<b>\$28</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$14,293</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>104.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$503,481</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$29</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$313,871</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$189,610</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/020/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$447,000**

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

Population: **804**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$57,781**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$685,360</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$852</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$203,619</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$206,919</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$253</b>	\$204	\$163
Per Capita Expenditures:	<b>\$257</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,300</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>329.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$682,090</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$848</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$607,057</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$101,460**

Equalized Assessed Valuation: **\$2,961,963**

Population: **409**

Employees:

    Full Time: **7**

    Part Time: **6**

    Salaries Paid: **\$23,305**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$125,185</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$306</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$211,358</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$228,667</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$517</b>	\$204	\$163
Per Capita Expenditures:	<b>\$559</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$17,309</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>47.18%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$107,877</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$264</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>-\$45,611</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$153,488</b>	\$25,697	\$
Per Capita Debt:	<b>\$375</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,934**

Equalized Assessed Valuation: **\$2,487,368**

Population: **373**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$31,255**

#### 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 08:	<b>\$147,185</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$395</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$215,367</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$259,788</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$577</b>	\$204	\$163
Per Capita Expenditures:	<b>\$696</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$44,421</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>39.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$102,764</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$276</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$92,445</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$10,319</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

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

Population: **357**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$28,925**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$283,559</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$794</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$95,560</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$74,027</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$268</b>	\$204	\$163
Per Capita Expenditures:	<b>\$207</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$21,533</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>412.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$305,092</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$855</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$305,092</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$12,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$34</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Berwyn Township**

Unit Code: **016/020/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$846,676**

Equalized Assessed Valuation: **\$801,413,358**

Population: **54,016**

Employees:

    Full Time: **3**

    Part Time: **9**

    Salaries Paid: **\$165,014**

#### 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 08:	<b>\$492,597</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$9</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$480,239</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$415,105</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$9</b>	\$204	\$163
Per Capita Expenditures:	<b>\$8</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$65,134</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>134.27%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$557,371</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$10</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$823,716</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/010/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$151,340**

Equalized Assessed Valuation: **\$4,921,664**

Population: **383**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$30,232**

#### Blended Component Units

Number Submitted = 2

bethel township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$210,915</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$551</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$93,206</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$59,594</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$243</b>	\$204	\$163
Per Capita Expenditures:	<b>\$156</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$33,612</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>410.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$244,527</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$638</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$244,527</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$132,530**

Equalized Assessed Valuation: **\$3,047,081**

Population: **338**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$23,725**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$99,462</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$294</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$77,731</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$107,227</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$230</b>	\$204	\$163
Per Capita Expenditures:	<b>\$317</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$29,496</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$69,966</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$207</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$69,966</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$13,054</b>	\$25,697	\$
Per Capita Debt:	<b>\$39</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,750**

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

Population: **384**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$15,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$97,900</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$255</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$88,088</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$86,109</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$229</b>	\$204	\$163
Per Capita Expenditures:	<b>\$224</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,979</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>115.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$99,879</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$260</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$99,879</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$26,834</b>	\$25,697	\$
Per Capita Debt:	<b>\$70</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$270,450**

Equalized Assessed Valuation: **\$43,558,951**

Population: **1,400**

Employees:

    Full Time:

    Part Time: **32**

    Salaries Paid: **\$53,795**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$182,843</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$208,005</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$210,401</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$149</b>	\$204	\$163
Per Capita Expenditures:	<b>\$150</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,396</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>85.76%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$180,447</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$129</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$180,447</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$29,864</b>	\$25,697	\$
Per Capita Debt:	<b>\$21</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$11,464,590**

Population: **1,792**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$48,761**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$390,219</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$218</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$353,746</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$258,478</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$197</b>	\$204	\$163
Per Capita Expenditures:	<b>\$144</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$95,268</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>180.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$465,412</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$260</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$314,040</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$151,372</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$77,603</b>	\$25,697	\$
Per Capita Debt:	<b>\$43</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$457,932**

Equalized Assessed Valuation: **\$454,164**

Population: **1,948**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$118,801**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$189,266</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$446,084</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$368,706</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$229</b>	\$204	\$163
Per Capita Expenditures:	<b>\$189</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$77,378</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>72.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$266,644</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$137</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$149,832</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$73,697</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$118,005</b>	\$25,697	\$
Per Capita Debt:	<b>\$61</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,755**

Equalized Assessed Valuation: **\$9,543,527**

Population: **699**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$18,765**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$57,199</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$136,979</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$66,383</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$196</b>	\$204	\$163
Per Capita Expenditures:	<b>\$95</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$70,596</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>230.79%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$153,204</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$219</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$6,360</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$217,494</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$51,446</b>	\$25,697	\$
Per Capita Debt:	<b>\$74</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$72,969**

Equalized Assessed Valuation: **\$9,002,942**

Population: **586**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$30,200**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$327,286</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$559</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$102,606</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$81,909</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$175</b>	\$204	\$163
Per Capita Expenditures:	<b>\$140</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,697</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>432.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$353,961</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$604</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$232,256</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$54,105</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/020/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$110,000**

Equalized Assessed Valuation: **\$6,072,539**

Population: **250**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$24,938**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$136,521</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$546</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$114,255</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$106,877</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$457</b>	\$204	\$163
Per Capita Expenditures:	<b>\$428</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$7,378</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>134.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$143,899</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$576</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$143,899</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

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

Equalized Assessed Valuation: **\$3,034,021**

Population: **150**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$24,360**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$79,507</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$530</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$57,557</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$44,758</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$384</b>	\$204	\$163
Per Capita Expenditures:	<b>\$298</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,799</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>206.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$92,306</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$615</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$30,733</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **1/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,544,200**

Equalized Assessed Valuation: **\$540,207,533**

Population: **6,300**

Employees:

    Full Time: **14**

    Part Time: **1**

    Salaries Paid: **\$444,243**

#### 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 08:	<b>\$1,188,876</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$189</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,444,393</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,242,311</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$229</b>	\$90	\$62
Per Capita Expenditures:	<b>\$197</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$202,082</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>111.97%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,390,958</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$221</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$183,551</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,207,407</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$1,029,739**

Equalized Assessed Valuation: **\$179,624,510**

Population: **10,000**

Employees:

    Full Time: **12**

    Part Time: **1**

    Salaries Paid: **\$211,661**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$458,292</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$708,731</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$877,655</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$71</b>	\$204	\$163
Per Capita Expenditures:	<b>\$88</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$168,924</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>62.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$549,368</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$55</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$549,368</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$260,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$26</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **013/020/01** County: **CLAY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,100**

Equalized Assessed Valuation: **\$3,933,596**

Population: **619**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$14,004**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$87,825</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$71,289</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$58,854</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$115</b>	\$204	\$163
Per Capita Expenditures:	<b>\$95</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,435</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>170.35%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$100,260</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$162</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$100,260</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/020/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,138**

Equalized Assessed Valuation: **\$10,919,570**

Population: **1,003**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$51,760**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$312,050</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$311</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$270,487</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$244,409</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$270</b>	\$204	\$163
Per Capita Expenditures:	<b>\$244</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$26,078</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>160.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$391,842</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$391</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$391,843</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$36,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$36</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$47,410**

Equalized Assessed Valuation: **\$4,315,144**

Population: **360**

Employees:

    Full Time: **7**

    Part Time:

    Salaries Paid: **\$11,600**

#### 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 08:	<b>\$34,714</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$96</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$53,756</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$43,451</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$149</b>	\$204	\$163
Per Capita Expenditures:	<b>\$121</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,305</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>103.61%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$45,019</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$125</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$25,041</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$19,978</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,551,463**

Equalized Assessed Valuation: **\$1,291,661,233**

Population: **91,306**

Employees:

Full Time: **28**

Part Time: **30**

Salaries Paid: **\$1,347,768**

#### 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 08:	<b>\$3,450,982</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$38</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,454,013</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,684,770</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$38</b>	\$90	\$62
Per Capita Expenditures:	<b>\$29</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$769,243</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>157.75%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$4,235,348</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$46</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$4,239,457</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$37,096</b>	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,054,230**

Equalized Assessed Valuation: **\$3,918,686,707**

Population: **115,000**

Employees:

    Full Time: **33**

    Part Time: **7**

    Salaries Paid: **\$1,930,873**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$3,984,529</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$35</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$5,270,768</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$4,965,783</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$46</b>	\$90	\$62
Per Capita Expenditures:	<b>\$43</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$304,985</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>86.45%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$4,293,087</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$37</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$4,293,087</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,291,000**

Equalized Assessed Valuation: **\$268,217,094**

Population: **3,176**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$89,362**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,882,526</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$593</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$660,442</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$238,476</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$208</b>	\$204	\$163
Per Capita Expenditures:	<b>\$75</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$421,966</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>966.34%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$2,304,492</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$726</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$2,868,153</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$34,585</b>	\$25,697	\$
Per Capita Debt:	<b>\$11</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$660,000</b>	\$947,098	\$
Per Capita Debt:	<b>\$9</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.06%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/010/01** County: **VERMILION**

Fiscal Year End: **4/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,125**

Equalized Assessed Valuation: **\$50,833,650**

Population: **3,122**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$85,646**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$306,004</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$98</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$258,999</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$198,777</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$83</b>	\$204	\$163
Per Capita Expenditures:	<b>\$64</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$60,222</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>184.24%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$366,226</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$117</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$366,226</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/070/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,025**

Equalized Assessed Valuation: **\$11,809,508**

Population: **470**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$51,905**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$221,134</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$470</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$114,980</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$128,149</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$245</b>	\$204	\$163
Per Capita Expenditures:	<b>\$273</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$13,169</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>162.28%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$207,965</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$442</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$221,134</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **055/020/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$351,595**

Equalized Assessed Valuation: **\$16,248,081**

Population: **911**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$96,664**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$338,843</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$372</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$436,705</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$351,595</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$479</b>	\$204	\$163
Per Capita Expenditures:	<b>\$386</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$85,110</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>120.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$423,953</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$465</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$214,476</b>	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$89,999</b>	\$25,697	\$
Per Capita Debt:	<b>\$99</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/040/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$183,430**

Equalized Assessed Valuation: **\$9,216,097**

Population: **856**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$29,300**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$203,059</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$237</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$99,704</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$151,297</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$116</b>	\$204	\$163
Per Capita Expenditures:	<b>\$177</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$51,593</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>100.11%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$151,466</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$177</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$151,466</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bois Darc Township and Road & Bridge**

Unit Code: **068/020/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$317,581**

Equalized Assessed Valuation: **\$15,723,204**

Population: **1,051**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$39,044**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$315,718</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$300</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$196,974</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$185,548</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$187</b>	\$204	\$163
Per Capita Expenditures:	<b>\$177</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,426</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>176.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$327,144</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$311</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$528,037</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$82,124</b>	\$25,697	\$
Per Capita Debt:	<b>\$78</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/030/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,260**

Equalized Assessed Valuation: **\$4,310,422**

Population: **390**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$20,218**

#### 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 08:	<b>\$121,523</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$312</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,506</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$90,234</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$268</b>	\$204	\$163
Per Capita Expenditures:	<b>\$231</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$14,272</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>150.49%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$135,795</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$348</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$102,317</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$33,478</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$9,950</b>	\$25,697	\$
Per Capita Debt:	<b>\$26</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **051/020/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,551**

Equalized Assessed Valuation: **\$4,239,970**

Population: **852**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$54,315**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$47,673</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,031</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$105,590</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$147</b>	\$204	\$163
Per Capita Expenditures:	<b>\$124</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,441</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>63.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$67,115</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$79</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$67,104</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **080/010/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$72,114**

Equalized Assessed Valuation: **\$2,797,125**

Population: **404**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$20,820**

#### 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 08:	<b>\$137,941</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$341</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$99,305</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$72,114</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$246</b>	\$204	\$163
Per Capita Expenditures:	<b>\$179</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,191</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>228.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$165,132</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$409</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$155,229</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,706</b>	\$25,697	\$
Per Capita Debt:	<b>\$14</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/020/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$712,000**

Equalized Assessed Valuation: **\$88,616,136**

Population: **2,852**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$74,115**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$729,516</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$256</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$458,214</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$446,391</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$161</b>	\$204	\$163
Per Capita Expenditures:	<b>\$157</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,823</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>166.07%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$741,339</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$260</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$660,586</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$132,570</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/030/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$295,000**

Equalized Assessed Valuation: **\$25,105,000**

Population: **7,410**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$32,224**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$241,666</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$33</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$184,587</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$179,345</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$25</b>	\$204	\$163
Per Capita Expenditures:	<b>\$24</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,242</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>137.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$246,908</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$33</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$246,909</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **046/020/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,932,750**

Equalized Assessed Valuation: **\$695,121,261**

Population: **30,000**

Employees:

    Full Time: **11**

    Part Time: **10**

    Salaries Paid: **\$507,084**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$3,203,763</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$107</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,882,936</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,923,164</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$63</b>	\$90	\$62
Per Capita Expenditures:	<b>\$64</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$40,228</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>164.50%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$3,163,535</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$105</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$35,958</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$3,127,577</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$18,704</b>	\$947,098	\$
Per Capita Debt:	<b>\$1</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **021/030/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$458,550**

Equalized Assessed Valuation: **\$10,559,615**

Population: **798**

Employees:

    Full Time: **2**

    Part Time: **14**

    Salaries Paid: **\$77,263**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$279,948</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$351</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$216,939</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$245,822</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$272</b>	\$204	\$163
Per Capita Expenditures:	<b>\$308</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$28,883</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>102.18%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$251,174</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$315</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$251,175</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **030/020/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$71,319**

Equalized Assessed Valuation: **\$1,927,318**

Population: **220**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$41,802**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$62,732</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$285</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$57,969</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$48,943</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$263</b>	\$204	\$163
Per Capita Expenditures:	<b>\$222</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$9,026</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>146.62%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$71,758</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$326</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$71,758</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/030/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$509,845**

Equalized Assessed Valuation: **\$55,473,723**

Population: **4,800**

Employees:

    Full Time: **8**

    Part Time: **7**

    Salaries Paid: **\$105,414**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$359,994</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$75</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$516,974</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$657,857</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$108</b>	\$204	\$163
Per Capita Expenditures:	<b>\$137</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$140,883</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>33.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$219,111</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$46</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$138,485</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$80,626</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$374,699</b>	\$25,697	\$
Per Capita Debt:	<b>\$78</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bowling Green Township and Road & Bridge**

Unit Code: 026/030/01 County: FAYETTE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$88,554

Equalized Assessed Valuation: \$2,666,260

Population: 433

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$9,910

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$39,619</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$91</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$49,966</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$50,836</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$115</b>	\$204	\$163
Per Capita Expenditures:	<b>\$117</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$870</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>76.22%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$38,749</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$89</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$38,749</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,156</b>	\$25,697	\$
Per Capita Debt:	<b>\$14</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **090/010/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$110,000**

Equalized Assessed Valuation: **\$8,864,718**

Population: **265**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$18,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$104,215</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$393</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$79,449</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$102,755</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$300</b>	\$204	\$163
Per Capita Expenditures:	<b>\$388</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$23,306</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>78.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$80,909</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$305</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$81,501</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **032/020/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$156,925**

Equalized Assessed Valuation: **\$117,668,022**

Population: **4,985**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$46,859**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$282,013</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$57</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$184,344</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$194,493</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$37</b>	\$204	\$163
Per Capita Expenditures:	<b>\$39</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$10,149</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>139.78%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$271,864</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$55</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$271,864</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/040/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$138,142**

Equalized Assessed Valuation: **\$10,281,402**

Population: **362**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$21,029**

#### Blended Component Units

Number Submitted = 2  
 Bradford Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$	\$291	\$200
Revenue Collected During FY 08:	<b>\$144,933</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$87,833</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$400</b>	\$204	\$163
Per Capita Expenditures:	<b>\$243</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$57,100</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$57,100</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$158</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$219,348</b>	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **039/010/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,664**

Equalized Assessed Valuation: **\$13,962,196**

Population: **1,659**

Employees:

    Full Time: **9**

    Part Time: **4**

    Salaries Paid: **\$28,919**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$225,767</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$136</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$94,664</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$61,411</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$57</b>	\$204	\$163
Per Capita Expenditures:	<b>\$37</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$33,253</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>421.78%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$259,020</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$156</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$259,019</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/010/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$708,511**

Equalized Assessed Valuation: **\$82,103,949**

Population: **5,044**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$89,345**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$591,754</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$117</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$276,736</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$280,891</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$55</b>	\$204	\$163
Per Capita Expenditures:	<b>\$56</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$4,155</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>209.19%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$587,599</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$116</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$313,981</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$273,618</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,510</b>	\$25,697	\$
Per Capita Debt:	<b>\$1</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **016/040/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,041,531**

Equalized Assessed Valuation: **\$1,990,526,217**

Population: **109,575**

Employees:

    Full Time: **11**

    Part Time: **28**

    Salaries Paid: **\$573,476**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,211,530</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$11</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,588,044</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,500,466</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$14</b>	\$90	\$62
Per Capita Expenditures:	<b>\$14</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$87,578</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>86.58%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,299,108</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$12</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,299,108</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **027/010/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,875**

Equalized Assessed Valuation: **\$11,228,315**

Population: **929**

Employees:

    Full Time: **1**

    Part Time:

    Salaries Paid: **\$43,346**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$243,559</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$262</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$163,793</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$107,978</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$176</b>	\$204	\$163
Per Capita Expenditures:	<b>\$116</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$55,815</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>277.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$299,374</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$322</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$299,373</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **051/030/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,716**

Equalized Assessed Valuation: **\$12,574,937**

Population: **2,655**

Employees:

    Full Time: **8**

    Part Time: **2**

    Salaries Paid: **\$29,645**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$145,334</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$132,901</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$141,851</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$50</b>	\$204	\$163
Per Capita Expenditures:	<b>\$53</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$8,950</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.15%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,384</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$51</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$31,622</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$89,175</b>	\$25,697	\$
Per Capita Debt:	<b>\$34</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/030/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$801,575**

Equalized Assessed Valuation: **\$57,735,955**

Population: **3,800**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$95,007**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$681,846</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$179</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$257,494</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$473,496</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$68</b>	\$204	\$163
Per Capita Expenditures:	<b>\$125</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$216,002</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>98.38%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$465,844</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$123</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$465,844</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/020/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$308,920**

Equalized Assessed Valuation: **\$21,732,091**

Population: **1,300**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$38,018**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$329,278</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$253</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$174,580</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$151,257</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$134</b>	\$204	\$163
Per Capita Expenditures:	<b>\$116</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$23,323</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>233.11%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$352,601</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$271</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$245,878</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$107,484</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **047/020/01** County: **KENDALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,940,214**

Equalized Assessed Valuation: **\$743,291,529**

Population: **4,000**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$357,699**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,512,719</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$378</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,829,862</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,542,894</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$457</b>	\$90	\$62
Per Capita Expenditures:	<b>\$386</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$286,968</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>122.85%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,895,407</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$474</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$55,574</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,839,832</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/030/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,250**

Equalized Assessed Valuation: **\$11,386,748**

Population: **2,961**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$25,363**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$159,541</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$54</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$369,718</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$371,649</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$125</b>	\$204	\$163
Per Capita Expenditures:	<b>\$126</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,931</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>42.41%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$157,610</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$53</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,877</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$154,733</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$32,400</b>	\$25,697	\$
Per Capita Debt:	<b>\$11</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,071,150**

Equalized Assessed Valuation: **\$263,776,633**

Population: **823**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$106,085**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,061,086</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$1,289</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$855,938</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$833,569</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$1,040</b>	\$90	\$62
Per Capita Expenditures:	<b>\$1,013</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$22,369</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>146.83%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,223,934</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$1,487</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	<b>\$1,223,934</b>	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/030/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,850**

Equalized Assessed Valuation: **\$3,242,242**

Population: **207**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$29,525**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$172,345</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$833</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$79,911</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$91,539</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$386</b>	\$204	\$163
Per Capita Expenditures:	<b>\$442</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,628</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>175.57%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$160,717</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$776</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$103,305</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$57,412</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$50,258</b>	\$25,697	\$
Per Capita Debt:	<b>\$243</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/050/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,308**

Equalized Assessed Valuation: **\$16,517,817**

Population: **876**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$26,844**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$135,857</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$155</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$313,998</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$297,734</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$358</b>	\$204	\$163
Per Capita Expenditures:	<b>\$340</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,264</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>70.63%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$210,294</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$240</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$210,291</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$70,271</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$278</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$88,926</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$120,395</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$351</b>	\$204	\$163
Per Capita Expenditures:	<b>\$476</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$31,469</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>32.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$38,802</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$153</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$38,802</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$17,179</b>	\$25,697	\$
Per Capita Debt:	<b>\$68</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/040/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,875**

Equalized Assessed Valuation: **\$7,012,130**

Population: **2,900**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$35,615**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$127,604</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$44</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$232,311</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$371,670</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$80</b>	\$204	\$163
Per Capita Expenditures:	<b>\$128</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$139,359</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>38.98%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$144,891</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$50</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$144,892</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$80,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$28</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **023/010/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,925**

Equalized Assessed Valuation: **\$4,922,363**

Population: **256**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$20,958**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$47,323</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$49,527</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$65,352</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$193</b>	\$204	\$163
Per Capita Expenditures:	<b>\$255</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$15,825</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>48.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$31,498</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$123</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$31,498</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,971</b>	\$25,697	\$
Per Capita Debt:	<b>\$27</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$555,346**

Equalized Assessed Valuation: **\$20,870,686**

Population: **2,100**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$80,075**

#### Blended Component Units

Number Submitted = 2  
 Brown Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$421,826</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$201</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$198,970</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$178,824</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$95</b>	\$204	\$163
Per Capita Expenditures:	<b>\$85</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,146</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>247.15%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$441,972</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$210</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$400,847</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$16,982</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/030/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$293,093**

Equalized Assessed Valuation: **\$29,195,756**

Population: **2,420**

Employees:

    Full Time: **4**

    Part Time: **10**

    Salaries Paid: **\$106,163**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$458,033</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$189</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$365,071</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$313,099</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$151</b>	\$204	\$163
Per Capita Expenditures:	<b>\$129</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$51,972</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>162.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$510,005</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$211</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$368,016</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$123,828</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$18,161</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 084/040/01 County: SCHUYLER

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$102,515

Equalized Assessed Valuation: \$2,788,404

Population: 580

Employees:

    Full Time: 1

    Part Time: 10

    Salaries Paid: \$33,546

#### 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 08:	\$75,386	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$130	\$291	\$200
Revenue Collected During FY 08:	\$78,278	\$210,363	\$159,468
Expenditures During FY 08:	\$78,259	\$201,884	\$151,722
Per Capita Revenue:	\$135	\$204	\$163
Per Capita Expenditures:	\$135	\$200	\$153
Revenues over (under) Expenditures:	\$19	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	96.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$75,405	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$130	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$75,405	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$518,206**

Equalized Assessed Valuation: **\$103,116,658**

Population: **13,489**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$236,020**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$830,380</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$62</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$600,820</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$644,519</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$45</b>	\$204	\$163
Per Capita Expenditures:	<b>\$48</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$43,699</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$786,681</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$58</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$376,902</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$409,779</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$301,418</b>	\$25,697	\$
Per Capita Debt:	<b>\$22</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 082/010/01 County: SALINE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$300,127

Equalized Assessed Valuation: \$9,951,716

Population: 795

Employees:

    Full Time: 2

    Part Time: 6

    Salaries Paid: \$58,841

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$349,476	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$440	\$291	\$200
Revenue Collected During FY 08:	\$151,215	\$210,363	\$159,468
Expenditures During FY 08:	\$142,474	\$201,884	\$151,722
Per Capita Revenue:	\$190	\$204	\$163
Per Capita Expenditures:	\$179	\$200	\$153
Revenues over (under) Expenditures:	\$8,741	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	250.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$357,184	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$449	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$242,226	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$23,810</b>	\$25,697	\$
Per Capita Debt:	<b>\$30</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/040/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$283,168**

Equalized Assessed Valuation: **\$15,646,694**

Population: **751**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$25,415**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$238,425</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$317</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$137,701</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$94,045</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$183</b>	\$204	\$163
Per Capita Expenditures:	<b>\$125</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$43,656</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>299.94%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$282,081</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$376</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$271,230</b>	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **023/020/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$81,419**

Equalized Assessed Valuation: **\$7,263,650**

Population: **370**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,600**

#### 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 08:	<b>\$38,664</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$104</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$89,288</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$77,549</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$241</b>	\$204	\$163
Per Capita Expenditures:	<b>\$210</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,739</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$50,403</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$136</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$70,459</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$66,018</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **089/010/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,308,602**

Equalized Assessed Valuation: **\$20,843,390**

Population: **1,365**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$55,698**

#### Blended Component Units

Number Submitted = 2

Buckeye Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$465,648</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$341</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$200,579</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$202,060</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$147</b>	\$204	\$163
Per Capita Expenditures:	<b>\$148</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,481</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>229.72%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$464,167</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$340</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$625,110</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **011/030/01** County: **CHRISTIAN**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$597,650**

Equalized Assessed Valuation: **\$26,739,603**

Population: **1,868**

Employees:

    Full Time: **2**

    Part Time: **16**

    Salaries Paid: **\$89,131**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$870,261</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$466</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$315,243</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$412,517</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$169</b>	\$204	\$163
Per Capita Expenditures:	<b>\$221</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$97,274</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>209.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$863,005</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$462</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$79,663</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$783,342</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$90,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$48</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/040/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$112,750**

Equalized Assessed Valuation: **\$12,762,722**

Population: **1,515**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$32,360**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$164,230</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$108</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$120,684</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$112,278</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$80</b>	\$204	\$163
Per Capita Expenditures:	<b>\$74</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,406</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>153.76%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$172,636</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$114</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$79,953</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$69,358</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **005/010/01** County: **BROWN**

Fiscal Year End: **4/1/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$43,966**

Equalized Assessed Valuation: **\$1,708,315**

Population: **90**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,503**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$65,144</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$724</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$31,069</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$43,966</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$345</b>	\$204	\$163
Per Capita Expenditures:	<b>\$489</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$12,897</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>118.84%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$52,247</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$581</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$52,247</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 County: SCHUYLER

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$191,142

Equalized Assessed Valuation: \$17,588,244

Population: 1,426

Employees:

    Full Time: 8

    Part Time: 1

    Salaries Paid: \$43,755

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$121,962	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$86	\$291	\$200
Revenue Collected During FY 08:	\$186,461	\$210,363	\$159,468
Expenditures During FY 08:	\$176,108	\$201,884	\$151,722
Per Capita Revenue:	\$131	\$204	\$163
Per Capita Expenditures:	\$123	\$200	\$153
Revenues over (under) Expenditures:	\$10,353	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	75.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$132,315	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$93	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$131,879	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **071/020/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$416,584**

Equalized Assessed Valuation: **\$36,572,560**

Population: **3,000**

Employees:

    Full Time: **3**

    Part Time: **12**

    Salaries Paid: **\$142,557**

#### Blended Component Units

Number Submitted = 2  
 Fairmont Cemetery  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$502,293</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$167</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$425,266</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$260,259</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$142</b>	\$204	\$163
Per Capita Expenditures:	<b>\$87</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$165,007</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>252.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$656,502</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$219</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$145,313</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$510,837</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$9,891</b>	\$25,697	\$
Per Capita Debt:	<b>\$3</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Buffalo Hart Township and Road & Bridge**

Unit Code: **083/030/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,970**

Equalized Assessed Valuation: **\$6,512,102**

Population: **200**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$8,170**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$59,691</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$298</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$82,189</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$84,668</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$411</b>	\$204	\$163
Per Capita Expenditures:	<b>\$423</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,479</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>75.84%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$64,212</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$321</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$64,212</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$9,928</b>	\$25,697	\$
Per Capita Debt:	<b>\$50</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/040/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,774**

Equalized Assessed Valuation: **\$14,768,408**

Population: **936**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$44,620**

#### Blended Component Units

Number Submitted = 2  
 Buffalo Prarie Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$88,679</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$147,874</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$165,931</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$158</b>	\$204	\$163
Per Capita Expenditures:	<b>\$177</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$18,057</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>61.16%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$101,489</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$108</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$114,433</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$7,032</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/050/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,169**

Equalized Assessed Valuation: **\$34,181,192**

Population: **3,250**

Employees:

    Full Time: **9**

    Part Time:

    Salaries Paid: **\$46,522**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$295,374</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$91</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$266,447</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$292,612</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$82</b>	\$204	\$163
Per Capita Expenditures:	<b>\$90</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$26,165</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>92.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$269,209</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$83</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/030/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$146,571**

Equalized Assessed Valuation: **\$7,112,443**

Population: **364**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$21,385**

#### 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 08:	<b>\$246,418</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$677</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$85,221</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$80,157</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$234</b>	\$204	\$163
Per Capita Expenditures:	<b>\$220</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,064</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>313.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$251,482</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$691</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$102,429</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$34,417</b>	\$25,697	\$
Per Capita Debt:	<b>\$95</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **003/010/01** County: **BOND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$542,966**

Equalized Assessed Valuation: **\$19,188,173**

Population: **1,700**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$52,432**

#### Blended Component Units

Number Submitted = 2  
 Burgess Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$222,558</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$214,407</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$163,420</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$126</b>	\$204	\$163
Per Capita Expenditures:	<b>\$96</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$50,987</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>167.39%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$273,545</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$161</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/050/01** County: **HENRY**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$170,700**

Equalized Assessed Valuation: **\$7,184,635**

Population: **307**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$24,365**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$357,957</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,166</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,709</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$125,395</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$341</b>	\$204	\$163
Per Capita Expenditures:	<b>\$408</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$20,686</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>268.86%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$337,136</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,098</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$337,136</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **097/010/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,704**

Equalized Assessed Valuation: **\$5,353,838**

Population: **395**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$43,937**

#### 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 08:	<b>\$346,358</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$877</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$101,533</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$124,527</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$257</b>	\$204	\$163
Per Capita Expenditures:	<b>\$315</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$22,994</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>260.12%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$323,914</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$820</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$119,223</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,014</b>	\$25,697	\$
Per Capita Debt:	<b>\$15</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **101/010/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$238,374**

Equalized Assessed Valuation: **\$25,322,305**

Population: **940**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$26,368**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$203,553</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$217</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$174,283</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$169,806</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$181</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$4,477</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.51%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$208,030</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$221</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$62,272</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$145,758</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **063/030/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$473,483**

Equalized Assessed Valuation: **\$175,094,004**

Population: **3,900**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$78,817**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$380,594</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$98</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$331,367</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$253,820</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$85</b>	\$204	\$163
Per Capita Expenditures:	<b>\$65</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$77,547</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>180.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$458,141</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$117</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$458,141</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **001/020/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$119,473**

Equalized Assessed Valuation: **\$12,402,917**

Population: **853**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$27,405**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$140,910</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$165</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$121,395</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$104,479</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$142</b>	\$204	\$163
Per Capita Expenditures:	<b>\$122</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,916</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>151.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$157,826</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$185</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$474,116</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/030/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$440,550**

Equalized Assessed Valuation: **\$20,017,661**

Population: **4,380**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$41,838**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$310,054</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$71</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$173,362</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$144,950</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$40</b>	\$204	\$163
Per Capita Expenditures:	<b>\$33</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$28,412</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>233.51%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$338,466</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$77</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$338,466</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/020/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$327,098**

Equalized Assessed Valuation: **\$122,435,411**

Population: **1,164**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$72,112**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$193,650</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$233,301</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$274,996</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$200</b>	\$204	\$163
Per Capita Expenditures:	<b>\$236</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$41,695</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>55.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$151,955</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$131</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$151,955</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **068/030/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$290,308**

Equalized Assessed Valuation: **\$8,944,612**

Population: **709**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$49,377**

#### 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 08:	<b>\$212,276</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$299</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$191,082</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$187,323</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$270</b>	\$204	\$163
Per Capita Expenditures:	<b>\$264</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,759</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>133.78%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$250,606</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$353</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$250,606</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$31,597</b>	\$25,697	\$
Per Capita Debt:	<b>\$45</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **027/020/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,420**

Equalized Assessed Valuation: **\$4,841,225**

Population: **250**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$35,166**

#### 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 08:	<b>\$143,252</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$573</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$79,123</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$73,520</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$316</b>	\$204	\$163
Per Capita Expenditures:	<b>\$294</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,603</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>202.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$148,855</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$595</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$148,855</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **071/030/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,005,130**

Equalized Assessed Valuation: **\$133,152,865**

Population: **3,582**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$187,888**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$314,619</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$88</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$657,930</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$603,267</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$184</b>	\$204	\$163
Per Capita Expenditures:	<b>\$168</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$54,663</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>61.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$369,282</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$103</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$369,281</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/060/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,000**

Equalized Assessed Valuation: **\$28,132,426**

Population: **3,400**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$68,337**

#### 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 08:	<b>\$209,702</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$62</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$180,340</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$195,554</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$53</b>	\$204	\$163
Per Capita Expenditures:	<b>\$58</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$15,214</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>99.45%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$194,488</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$57</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$213,448</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/040/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$306,707**

Equalized Assessed Valuation: **\$158,449,565**

Population: **4,416**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$50,549**

#### 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 08:	<b>\$284,096</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$64</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$348,604</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$176,866</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$40</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$171,738</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>257.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$455,834</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$103</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$455,835</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **016/050/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,662,360**

Equalized Assessed Valuation: **\$224,952,300**

Population: **22,203**

Employees:

    Full Time: **9**

    Part Time: **10**

    Salaries Paid: **\$474,426**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$913,738</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,550,324</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,535,083</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$70</b>	\$90	\$62
Per Capita Expenditures:	<b>\$69</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$15,241</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>60.52%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$928,979</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$42</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$477,714</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$451,265</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$74,592</b>	\$947,098	\$
Per Capita Debt:	<b>\$3</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **021/040/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$417,850**

Equalized Assessed Valuation: **\$37,371,095**

Population: **3,653**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$85,398**

#### 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 08:	<b>\$617,617</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$342,544</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$384,414</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$94</b>	\$204	\$163
Per Capita Expenditures:	<b>\$105</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$41,870</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>149.77%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$575,747</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$158</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$462,785</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$112,962</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/060/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$161,200**

Equalized Assessed Valuation: **\$26,349,971**

Population: **2,618**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$64,866**

#### 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 08:	<b>\$727,864</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$278</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$206,230</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$168,342</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$64</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$37,888</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>454.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$765,394</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$292</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$200,000</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$564,876</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/060/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,964**

Equalized Assessed Valuation: **\$2,792,324**

Population: **270**

Employees:

    Full Time: **7**

    Part Time:

    Salaries Paid: **\$30,760**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$137,932</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$511</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$77,812</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$71,193</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$288</b>	\$204	\$163
Per Capita Expenditures:	<b>\$264</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,619</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>203.04%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$144,551</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$535</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$124,950</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$19,601</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **001/030/01** County: **ADAMS**

Fiscal Year End: **3/28/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$356,336**

Equalized Assessed Valuation: **\$18,438,155**

Population: **1,750**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$33,634**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$252,419</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$144</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$194,917</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$194,443</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$111</b>	\$204	\$163
Per Capita Expenditures:	<b>\$111</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$474</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>130.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$252,893</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$145</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$68,436</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$184,457</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **045/060/01** County: **KANE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$10,985,105**

Equalized Assessed Valuation: **\$771,345,796**

Population: **16,500**

Employees:

    Full Time: **13**

    Part Time: **17**

    Salaries Paid: **\$959,548**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$839,478</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,017,136</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,946,806</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$122</b>	\$90	\$62
Per Capita Expenditures:	<b>\$118</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$70,330</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>47.30%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$920,808</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$56</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$4,553,259</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>-\$104,860</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$38,119,792</b>	\$947,098	\$
Per Capita Debt:	<b>\$2,310</b>	\$40	\$
General Obligation Debt over EAV:	<b>4.92%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **088/020/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$670,910**

Equalized Assessed Valuation: **\$48,174,426**

Population: **106,270**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$213,914**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$476,851</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$4</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$748,184</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$584,872</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$7</b>	\$204	\$163
Per Capita Expenditures:	<b>\$6</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$163,312</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>109.45%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$640,163</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$6</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$471,496</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$168,667</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/050/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,108,098**

Equalized Assessed Valuation: **\$121,754,259**

Population: **15,288**

Employees:

    Full Time: **7**

    Part Time: **4**

    Salaries Paid: **\$253,036**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$936,281</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$61</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$798,741</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$676,675</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$52</b>	\$204	\$163
Per Capita Expenditures:	<b>\$44</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$122,066</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>156.40%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,058,347</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$69</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,058,347</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Capital Township**

Unit Code: **083/040/01** County: **SANGAMON**

Fiscal Year End: **8/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,607,425**

Equalized Assessed Valuation: **\$2,088,127,348**

Population: **116,615**

Employees:

    Full Time: **10**

    Part Time: **22**

    Salaries Paid: **\$763,922**

#### 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 08:	<b>\$2,625,068</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,396,464</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,495,645</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$21</b>	\$90	\$62
Per Capita Expenditures:	<b>\$21</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$99,181</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>101.21%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,525,887</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$22</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,525,886</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **039/020/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,451,615**

Equalized Assessed Valuation: **\$305,804,553**

Population: **29,100**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$357,583**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,190,556</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,628,662</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,473,905</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$56</b>	\$90	\$62
Per Capita Expenditures:	<b>\$51</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$154,757</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>91.28%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,345,313</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$46</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$495,632</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$849,681</b>	\$1,887,916	\$1,244,954

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$90,526</b>	\$947,098	\$
Per Capita Debt:	<b>\$3</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/070/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$536,171**

Equalized Assessed Valuation: **\$78,197,063**

Population: **7,000**

Employees:

    Full Time: **3**

    Part Time: **13**

    Salaries Paid: **\$141,250**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$418,421</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$386,238</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$462,999</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$55</b>	\$204	\$163
Per Capita Expenditures:	<b>\$66</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$76,761</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>92.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$426,892</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$61</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$418,421</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/030/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,827**

Equalized Assessed Valuation: **\$50,172,287**

Population: **3,650**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$39,500**

#### 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 08:	<b>\$170,210</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$47</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$134,778</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$95,857</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$37</b>	\$204	\$163
Per Capita Expenditures:	<b>\$26</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$38,921</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>218.17%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$209,131</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$57</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$209,131</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$50,139</b>	\$25,697	\$
Per Capita Debt:	<b>\$14</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **036/030/01** County: **HENDERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$30,715**

Equalized Assessed Valuation: **\$4,768,313**

Population: **366**

Employees:

    Full Time:

    Part Time:

    Salaries Paid:  \$

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$62,828</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$172</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$28,546</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$19,874</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$78</b>	\$204	\$163
Per Capita Expenditures:	<b>\$54</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,672</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>359.77%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$71,500</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$195</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 County: WHITE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$564,376

Equalized Assessed Valuation: \$68,270,284

Population: 6,996

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: \$138,667

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$872,879	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$125	\$291	\$200
Revenue Collected During FY 08:	\$490,504	\$210,363	\$159,468
Expenditures During FY 08:	\$448,894	\$201,884	\$151,722
Per Capita Revenue:	\$70	\$204	\$163
Per Capita Expenditures:	\$64	\$200	\$153
Revenues over (under) Expenditures:	\$41,610	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	203.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$914,489	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$131	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$257,969	\$45,035	\$
Total Unrestricted Net Assets:	\$914,489	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$46,814</b>	\$25,697	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Carrier Mills Township and Road & Bridge**

Unit Code: 082/020/01 County: SALINE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$213,995

Equalized Assessed Valuation: \$12,321,319

Population: 2,572

Employees:

    Full Time: 10

    Part Time:

    Salaries Paid: \$37,003

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$386,090</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$150</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$167,920</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$202,858</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$65</b>	\$204	\$163
Per Capita Expenditures:	<b>\$79</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$34,938</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>173.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$351,152</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$137</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$351,152</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 County: MARION

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$94,372

Equalized Assessed Valuation: \$3,691,683

Population: 434

Employees:

    Full Time:

    Part Time: 11

    Salaries Paid: \$23,717

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$86,191	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$199	\$291	\$200
Revenue Collected During FY 08:	\$79,611	\$210,363	\$159,468
Expenditures During FY 08:	\$61,391	\$201,884	\$151,722
Per Capita Revenue:	\$183	\$204	\$163
Per Capita Expenditures:	\$141	\$200	\$153
Revenues over (under) Expenditures:	\$18,220	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	170.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$104,411	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$241	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$98,795	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,617</b>	\$25,697	\$
Per Capita Debt:	<b>\$13</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **031/030/01** County: **GREENE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$357,152**

Equalized Assessed Valuation: **\$29,197,128**

Population: **3,245**

Employees:

    Full Time: **9**

    Part Time: **2**

    Salaries Paid: **\$87,070**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$302,550</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$93</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$209,793</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$207,523</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$65</b>	\$204	\$163
Per Capita Expenditures:	<b>\$64</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$2,270</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>145.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$302,745</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$93</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$302,742</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **026/040/01** County: **FAYETTE**

Fiscal Year End: **3/26/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$26,730**

Equalized Assessed Valuation: **\$1,510,037**

Population: **109**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$10,710**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$34,611</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$318</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$23,012</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$25,054</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$211</b>	\$204	\$163
Per Capita Expenditures:	<b>\$230</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,042</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>130.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$32,569</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$299</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$32,569</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/040/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$637,150**

Equalized Assessed Valuation: **\$33,950,304**

Population: **3,100**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$62,507**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$638,673</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$206</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$242,058</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$204,472</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$78</b>	\$204	\$163
Per Capita Expenditures:	<b>\$66</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$37,586</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>330.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$676,259</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$218</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$580,913</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$95,346</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/050/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$828,743**

Equalized Assessed Valuation: **\$28,404,082**

Population: **1,500**

Employees:

    Full Time: **2**

    Part Time: **14**

    Salaries Paid: **\$123,907**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$455,294</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$304</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$400,322</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$317,352</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$267</b>	\$204	\$163
Per Capita Expenditures:	<b>\$212</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$82,970</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>169.61%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$538,264</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$359</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$538,264</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## 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 08:	<b>\$357,703</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$86</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$440,501</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$435,374</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$105</b>	\$204	\$163
Per Capita Expenditures:	<b>\$104</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,127</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>83.34%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$362,830</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$87</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **088/030/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,561,279**

Equalized Assessed Valuation: **\$677,501,470**

Population: **26,000**

Employees:

    Full Time: **22**

    Part Time: **5**

    Salaries Paid: **\$1,296,724**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,084,766</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$80</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,625,100</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,623,296</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$63</b>	\$90	\$62
Per Capita Expenditures:	<b>\$62</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$1,804</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>128.54%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,086,570</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$80</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,072,670</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,113,490</b>	\$947,098	\$
Per Capita Debt:	<b>\$774</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$37,480,165</b>	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	<b>\$1,442</b>	\$19	\$
Revenue Collected During FY 08:	<b>\$6,707,004</b>	\$102,059	\$
Expenditures During FY 08:	<b>\$3,226,671</b>	\$83,964	\$
Per Capita Revenue:	<b>\$258</b>	\$4	\$
Per Capita Expenditures:	<b>\$124</b>	\$3	\$
Operating Income (loss):	<b>\$3,480,333</b>	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>1283.76%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	<b>\$41,422,597</b>	\$511,862	\$
Per Capita Ending Retained Earnings:	<b>\$1,593</b>	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **041/030/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$222,050**

Equalized Assessed Valuation: **\$11,055,873**

Population: **1,235**

Employees:

    Full Time: **7**

    Part Time: **5**

    Salaries Paid: **\$35,688**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$112,776</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$91</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$115,405</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$82,063</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$93</b>	\$204	\$163
Per Capita Expenditures:	<b>\$66</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$33,342</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>178.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$146,118</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$118</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$146,118</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/060/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,769**

Equalized Assessed Valuation: **\$5,820,353**

Population: **643**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$18,505**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$102,871</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$160</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$88,838</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$74,798</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$138</b>	\$204	\$163
Per Capita Expenditures:	<b>\$116</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$14,040</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>157.71%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$117,964</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$183</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$19,580</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$98,384</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/040/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$440,994**

Equalized Assessed Valuation: **\$46,067,717**

Population: **3,402**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$107,256**

#### 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 08:	<b>\$197,965</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$58</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$368,685</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$350,201</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$108</b>	\$204	\$163
Per Capita Expenditures:	<b>\$103</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,484</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>61.81%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$216,449</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$64</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$194,393</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$22,056</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$13,166</b>	\$25,697	\$
Per Capita Debt:	<b>\$4</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/040/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$220,756**

Equalized Assessed Valuation: **\$10,279,348**

Population: **1,580**

Employees:

Full Time: **1**

Part Time: **8**

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

#### 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 08:	<b>\$131,546</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$83</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$163,068</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$138,364</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$103</b>	\$204	\$163
Per Capita Expenditures:	<b>\$88</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$24,704</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>112.93%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$156,250</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$99</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$156,250</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **102/010/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$347,000**

Equalized Assessed Valuation: **\$24,952,307**

Population: **1,788**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$51,839**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$433,742</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$243</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$168,959</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$140,501</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$94</b>	\$204	\$163
Per Capita Expenditures:	<b>\$79</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$28,458</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>330.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$464,007</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$260</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$499,591</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 County: KNOX

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$563,210

Equalized Assessed Valuation: \$33,030,394

Population: 2,250

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$52,102

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$580,013	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$258	\$291	\$200
Revenue Collected During FY 08:	\$263,649	\$210,363	\$159,468
Expenditures During FY 08:	\$313,325	\$201,884	\$151,722
Per Capita Revenue:	\$117	\$204	\$163
Per Capita Expenditures:	\$139	\$200	\$153
Revenues over (under) Expenditures:	-\$49,676	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	169.26%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$530,337	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$236	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$424,528	\$45,035	\$
Total Unrestricted Net Assets:	\$105,810	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **058/030/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,070,297**

Equalized Assessed Valuation: **\$116,062,519**

Population: **16,533**

Employees:

    Full Time: **8**

    Part Time: **9**

    Salaries Paid: **\$323,720**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,555,337</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,038,137</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,191,057</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$63</b>	\$90	\$62
Per Capita Expenditures:	<b>\$72</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$152,920</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>93.77%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,116,845</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$68</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,116,845</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$221,912</b>	\$947,098	\$
Per Capita Debt:	<b>\$13</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **088/040/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,688,594**

Equalized Assessed Valuation: **\$144,459,343**

Population: **25,340**

Employees:

    Full Time: **13**

    Part Time: **9**

    Salaries Paid: **\$598,047**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$641,423</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$25</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,659,150</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,541,429</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$65</b>	\$90	\$62
Per Capita Expenditures:	<b>\$61</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$117,721</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>49.25%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$759,144</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$30</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$759,144</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$77,557</b>	\$947,098	\$
Per Capita Debt:	<b>\$3</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cerro Gordo Township and Road & Bridge**

Unit Code: **074/030/01** County: **PIATT**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$938,117**

Equalized Assessed Valuation: **\$32,050,173**

Population: **2,200**

Employees:

    Full Time: **3**

    Part Time: **19**

    Salaries Paid: **\$131,012**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$559,830</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$254</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$409,761</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$422,307</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$186</b>	\$204	\$163
Per Capita Expenditures:	<b>\$192</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$12,546</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>129.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$547,284</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$249</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$517,111</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$30,173</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/040/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$290,484**

Equalized Assessed Valuation: **\$11,877,602**

Population: **7,400**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$34,735**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$169,741</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$120,743</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$101,273</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$16</b>	\$204	\$163
Per Capita Expenditures:	<b>\$14</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,470</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>186.83%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$189,211</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$26</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$189,211</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$194,500</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$3</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$202,066</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,010</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$167,734</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$187,563</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$839</b>	\$204	\$163
Per Capita Expenditures:	<b>\$938</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$19,829</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>97.16%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$182,237</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$911</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$182,237</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,657,885**

Equalized Assessed Valuation: **\$287,880,236**

Population: **11,591**

Employees:

    Full Time: **7**

    Part Time: **7**

    Salaries Paid: **\$317,042**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$946,467</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,160,336</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,134,293</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$100</b>	\$90	\$62
Per Capita Expenditures:	<b>\$98</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$26,043</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>85.74%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$972,510</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$84</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$972,510</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Champaign City Township**

Unit Code: **010/040/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$695,709**

Equalized Assessed Valuation: **\$1,270,690,672**

Population: **75,254**

Employees:

    Full Time: **5**

    Part Time: **1**

    Salaries Paid: **\$315,057**

#### 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 08:	<b>\$334,748</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$4</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$614,333</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$573,576</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$8</b>	\$204	\$163
Per Capita Expenditures:	<b>\$8</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$40,757</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$375,505</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$5</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$275,283</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$89,553</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/050/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$77,091**

Equalized Assessed Valuation: **\$5,807,427**

Population: **723**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$9,715**

#### 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 08:	<b>\$97,502</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$135</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$23,376</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$17,152</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$32</b>	\$204	\$163
Per Capita Expenditures:	<b>\$24</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,224</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>604.75%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$103,726</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$143</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$103,726</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$4,979</b>	\$25,697	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **099/010/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,264,974**

Equalized Assessed Valuation: **\$535,332,711**

Population: **14,100**

Employees:

    Full Time:

    Part Time: **17**

    Salaries Paid: **\$148,184**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,636,984</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$116</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$799,397</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$558,675</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$57</b>	\$204	\$163
Per Capita Expenditures:	<b>\$40</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$240,722</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>336.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,877,706</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$133</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,877,706</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **015/020/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$819,100**

Equalized Assessed Valuation: **\$199,048,743**

Population: **21,939**

Employees:

    Full Time: **4**

    Part Time: **11**

    Salaries Paid: **\$177,328**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,309,217</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$777,710</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$618,089</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$35</b>	\$204	\$163
Per Capita Expenditures:	<b>\$28</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$159,621</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>237.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,468,838</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$67</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$1,468,840</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/050/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$245,000**

Equalized Assessed Valuation: **\$5,230,007**

Population: **192**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$32,624**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$138,435</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$721</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$157,569</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$142,153</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$821</b>	\$204	\$163
Per Capita Expenditures:	<b>\$740</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$15,416</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>108.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$153,851</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$801</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$118,253</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$35,597</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/060/01** County: **SANGAMON**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$655,000**

Equalized Assessed Valuation: **\$71,184,270**

Population: **7,200**

Employees:

    Full Time: **3**

    Part Time: **17**

    Salaries Paid: **\$160,191**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$470,189</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$605,667</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$638,859</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$84</b>	\$204	\$163
Per Capita Expenditures:	<b>\$89</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$33,192</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>68.40%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$436,997</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$61</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$425,445</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$11,552</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/060/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$311,147**

Equalized Assessed Valuation: **\$11,804,250**

Population: **1,430**

Employees:

    Full Time:

    Part Time: **19**

    Salaries Paid: **\$45,606**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$218,928</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$153</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$233,644</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$239,634</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$163</b>	\$204	\$163
Per Capita Expenditures:	<b>\$168</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$5,990</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>86.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$206,643</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$145</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$115,480</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$91,163</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/070/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$467,375**

Equalized Assessed Valuation: **\$39,834,591**

Population: **3,075**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$88,019**

#### 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 08:	<b>\$367,629</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$120</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$250,063</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$218,026</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$81</b>	\$204	\$163
Per Capita Expenditures:	<b>\$71</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$32,037</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>183.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$399,666</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$130</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$399,666</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **063/040/01** County: **MCHENRY**

Fiscal Year End: **3/26/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$621,848**

Equalized Assessed Valuation: **\$149,960,700**

Population: **8,761**

Employees:

    Full Time: **5**

    Part Time: **5**

    Salaries Paid: **\$212,240**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$107,215</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$12</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$521,014</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$545,188</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$59</b>	\$204	\$163
Per Capita Expenditures:	<b>\$62</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$24,174</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>15.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$83,041</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$9</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$67,190</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$15,851</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$72,002</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/080/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$318,944**

Equalized Assessed Valuation: **\$14,365,566**

Population: **1,069**

Employees:

    Full Time:

    Part Time: **20**

    Salaries Paid: **\$86,848**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$266,956</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$250</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$238,425</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$239,524</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$223</b>	\$204	\$163
Per Capita Expenditures:	<b>\$224</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,099</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>110.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$265,857</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$249</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$183,481</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$81,320</b>	\$25,697	\$
Per Capita Debt:	<b>\$76</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/090/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$260,800**

Equalized Assessed Valuation: **\$53,698,492**

Population: **2,370**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$34,292**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$191,354</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$81</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$136,627</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$110,977</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$58</b>	\$204	\$163
Per Capita Expenditures:	<b>\$47</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$25,650</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>195.54%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$217,004</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$92</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$217,006</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cherry Grove-Shannon Township and Road & Bridge**

Unit Code: **008/010/01** County: **CARROLL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$433,500**

Equalized Assessed Valuation: **\$49,992,353**

Population: **1,556**

Employees:

    Full Time: **7**

    Part Time: **6**

    Salaries Paid: **\$51,500**

#### 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 08:	<b>\$207,785</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$134</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$268,846</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$303,409</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$173</b>	\$204	\$163
Per Capita Expenditures:	<b>\$195</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$34,563</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>57.09%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$173,222</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$111</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$173,223</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **101/020/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,600,965**

Equalized Assessed Valuation: **\$328,350,727**

Population: **17,800**

Employees:

    Full Time: **5**

    Part Time: **1**

    Salaries Paid: **\$276,754**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,832,077</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$103</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,172,809</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$883,644</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$66</b>	\$90	\$62
Per Capita Expenditures:	<b>\$50</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$289,165</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>240.06%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,121,242</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$119</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,070,687</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$970,903</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/040/01** County: **LOGAN**

Fiscal Year End: **4/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$291,120**

Equalized Assessed Valuation: **\$13,034,695**

Population: **680**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$34,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$523,443</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$770</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,525</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$71,751</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$106</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$53,774</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>804.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$577,217</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$849</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$577,217</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **048/020/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,882**

Equalized Assessed Valuation: **\$5,071,570**

Population: **250**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$23,490**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$110,419</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$442</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$71,191</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$112,873</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$285</b>	\$204	\$163
Per Capita Expenditures:	<b>\$451</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$41,682</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>126.75%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$143,068</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$572</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$106,018</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$37,050</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$46,913</b>	\$25,697	\$
Per Capita Debt:	<b>\$188</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/050/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$257,959**

Equalized Assessed Valuation: **\$6,865,155**

Population: **500**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,330**

#### 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 08:	<b>\$188,319</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$377</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$81,507</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$70,702</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$163</b>	\$204	\$163
Per Capita Expenditures:	<b>\$141</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,805</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>281.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$199,124</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$398</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$130,355</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$68,769</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/030/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$273,538**

Equalized Assessed Valuation: **\$105,993,552**

Population: **8,233**

Employees:

    Full Time: **15**

    Part Time:

    Salaries Paid: **\$102,646**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$709,648</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$86</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$259,489</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$162,216</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$32</b>	\$204	\$163
Per Capita Expenditures:	<b>\$20</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$97,273</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>497.44%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$806,921</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$98</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$594,374</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$212,547</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **057/030/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$813,455**

Equalized Assessed Valuation: **\$105,237,333**

Population: **4,392**

Employees:

    Full Time: **5**

    Part Time: **2**

    Salaries Paid: **\$268,171**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$506,676</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$683,157</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$526,525</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$156</b>	\$204	\$163
Per Capita Expenditures:	<b>\$120</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$156,632</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>125.98%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$663,308</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$151</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$728,977</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$28,906</b>	\$25,697	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **090/020/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,676,454**

Equalized Assessed Valuation: **\$136,212,225**

Population: **8,862**

Employees:

    Full Time: **5**

    Part Time: **25**

    Salaries Paid: **\$269,199**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$881,713</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$99</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,002,743</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,373,435</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$113</b>	\$90	\$62
Per Capita Expenditures:	<b>\$155</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$370,692</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>37.21%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$511,021</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$58</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$16,120</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$494,901</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **075/040/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$397,721**

Equalized Assessed Valuation: **\$1,090,165**

Population: **37**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$11,696**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$354,856</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$9,591</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,425</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$106,999</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$2,822</b>	\$204	\$163
Per Capita Expenditures:	<b>\$2,892</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,574</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>451.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$483,577</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$13,070</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$483,577</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **080/020/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$240,919**

Equalized Assessed Valuation: **\$7,130,252**

Population: **934**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$49,741**

#### 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 08:	<b>\$128,330</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$137</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$162,425</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$169,056</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$174</b>	\$204	\$163
Per Capita Expenditures:	<b>\$181</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$6,631</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>80.86%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,699</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$146</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$136,699</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$41,826</b>	\$25,697	\$
Per Capita Debt:	<b>\$45</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/040/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$225,700**

Equalized Assessed Valuation: **\$10,323,781**

Population: **420**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$25,125**

#### 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 08:	<b>\$155,078</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$369</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$122,027</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$151,524</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$291</b>	\$204	\$163
Per Capita Expenditures:	<b>\$361</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$29,497</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$145,581</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$347</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$145,581</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$43,588</b>	\$25,697	\$
Per Capita Debt:	<b>\$104</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **013/030/01** County: **CLAY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,400**

Equalized Assessed Valuation: **\$15,076,955**

Population: **1,407**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$26,757**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$172,380</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$123</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$78,920</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$56,732</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$56</b>	\$204	\$163
Per Capita Expenditures:	<b>\$40</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$22,188</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>342.96%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$194,568</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$138</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$194,568</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 County: WOODFORD

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$425,550

Equalized Assessed Valuation: \$19,137,517

Population: 750

Employees:

    Full Time: 1

    Part Time: 19

    Salaries Paid: \$56,152

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$506,613	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$675	\$291	\$200
Revenue Collected During FY 08:	\$181,874	\$210,363	\$159,468
Expenditures During FY 08:	\$127,655	\$201,884	\$151,722
Per Capita Revenue:	\$242	\$204	\$163
Per Capita Expenditures:	\$170	\$200	\$153
Revenues over (under) Expenditures:	\$54,219	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	439.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$560,832	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$748	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$560,832	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 001/040/01 County: ADAMS

Fiscal Year End: 3/23/2008

Accounting Method: Cash

Appropriation or Budget: \$261,929

Equalized Assessed Valuation: \$9,469,947

Population: 1,200

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$33,383

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$243,456	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$203	\$291	\$200
Revenue Collected During FY 08:	\$130,316	\$210,363	\$159,468
Expenditures During FY 08:	\$123,222	\$201,884	\$151,722
Per Capita Revenue:	\$109	\$204	\$163
Per Capita Expenditures:	\$103	\$200	\$153
Revenues over (under) Expenditures:	\$7,094	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	203.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$250,550	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$209	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$154,169	\$11,760	\$
Total Unreserved Funds:	\$96,381	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Clear Lake Township and Road & Bridge**

Unit Code: **083/070/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$694,136**

Equalized Assessed Valuation: **\$109,683,328**

Population: **8,113**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$210,156**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$157,429</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$19</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$691,331</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$641,495</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$85</b>	\$204	\$163
Per Capita Expenditures:	<b>\$79</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$49,836</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>32.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$207,265</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$26</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$166,475</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$40,790</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$103,734</b>	\$25,697	\$
Per Capita Debt:	<b>\$13</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/040/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,308**

Equalized Assessed Valuation: **\$5,094,678**

Population: **441**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$14,692**

#### 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 08:	<b>\$118,786</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$269</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$73,703</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$45,904</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$167</b>	\$204	\$163
Per Capita Expenditures:	<b>\$104</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,799</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>319.33%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$146,585</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$332</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$146,585</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/020/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$472,099**

Equalized Assessed Valuation: **\$42,892,535**

Population: **1,663**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$65,855**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$314,423</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$189</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$307,558</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$329,816</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$198</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$22,258</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>88.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$292,165</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$176</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$292,165</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$851,015**

Equalized Assessed Valuation: **\$76,250,568**

Population: **7,926**

Employees:

    Full Time: **5**

    Part Time: **9**

    Salaries Paid: **\$160,771**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$628,829</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$79</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$444,513</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$354,826</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$56</b>	\$204	\$163
Per Capita Expenditures:	<b>\$45</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$89,687</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>202.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$718,516</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$91</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$718,516</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/070/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,898**

Equalized Assessed Valuation: **\$12,792,227**

Population: **975**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$24,167**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$122,762</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$182,673</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$183,103</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$187</b>	\$204	\$163
Per Capita Expenditures:	<b>\$188</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$430</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>66.81%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$122,332</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$125</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$122,332</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$27,303</b>	\$25,697	\$
Per Capita Debt:	<b>\$28</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **098/020/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$126,240**

Equalized Assessed Valuation: **\$6,226,181**

Population: **495**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$44,440**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$116,895</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$236</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$126,398</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$94,765</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$255</b>	\$204	\$163
Per Capita Expenditures:	<b>\$191</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$31,633</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>156.73%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$148,528</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$300</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$148,528</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/060/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$266,556**

Equalized Assessed Valuation: **\$84,398,623**

Population: **4,660**

Employees:

    Full Time:

    Part Time: **20**

    Salaries Paid: **\$47,916**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$535,774</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$251,040</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$139,482</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$54</b>	\$204	\$163
Per Capita Expenditures:	<b>\$30</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$111,558</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>464.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$647,332</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$139</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$647,333</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/070/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$312,891**

Equalized Assessed Valuation: **\$28,766,530**

Population: **1,542**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$55,513**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$248,645</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$161</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$230,939</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$166,517</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$150</b>	\$204	\$163
Per Capita Expenditures:	<b>\$108</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$64,422</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>188.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$313,067</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$203</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$313,067</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 086/040/01 County: SHELBY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$200,770

Equalized Assessed Valuation: \$3,705,464

Population: 425

Employees:

    Full Time: 1

    Part Time: 14

    Salaries Paid: \$36,793

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$197,749	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$465	\$291	\$200
Revenue Collected During FY 08:	\$164,917	\$210,363	\$159,468
Expenditures During FY 08:	\$118,342	\$201,884	\$151,722
Per Capita Revenue:	\$388	\$204	\$163
Per Capita Expenditures:	\$278	\$200	\$153
Revenues over (under) Expenditures:	\$46,575	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	206.46%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$244,324	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$575	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$183,523	\$45,035	\$
Total Unrestricted Net Assets:	\$60,801	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$177,952</b>	\$25,697	\$
Per Capita Debt:	<b>\$419</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **094/020/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$187,243**

Equalized Assessed Valuation: **\$11,055,587**

Population: **483**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$41,756**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$95,055</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$197</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$117,780</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$111,785</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$244</b>	\$204	\$163
Per Capita Expenditures:	<b>\$231</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,995</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>90.40%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$101,050</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$209</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$75,357</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$25,693</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$36,773</b>	\$25,697	\$
Per Capita Debt:	<b>\$76</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,300**

Equalized Assessed Valuation: **\$11,096,540**

Population: **250**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$46,917**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$	\$291	\$200
Revenue Collected During FY 08:	<b>\$123,506</b>	\$210,363	\$159,468
Expenditures During FY 08:	\$	\$201,884	\$151,722
Per Capita Revenue:	<b>\$494</b>	\$204	\$163
Per Capita Expenditures:	\$	\$200	\$153
Revenues over (under) Expenditures:	<b>\$123,506</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>0.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$123,506</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$494</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **057/040/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,501,410**

Equalized Assessed Valuation: **\$661,984,361**

Population: **36,000**

Employees:

    Full Time: **26**

    Part Time: **7**

    Salaries Paid: **\$1,072,694**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,651,969</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,335,344</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,772,723</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$93</b>	\$90	\$62
Per Capita Expenditures:	<b>\$77</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$562,621</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>81.32%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,254,887</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$63</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,182,889</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **098/030/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$480,602**

Equalized Assessed Valuation: **\$104,041,299**

Population: **11,800**

Employees:

    Full Time:

    Part Time: **23**

    Salaries Paid: **\$108,920**

#### 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 08:	<b>\$402,509</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$34</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$346,930</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$302,720</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$29</b>	\$204	\$163
Per Capita Expenditures:	<b>\$26</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$44,210</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>147.57%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$446,719</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$38</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$177,300</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$269,419</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/080/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$676,803**

Equalized Assessed Valuation: **\$93,155,038**

Population: **6,699**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$75,414**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$529,188</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$79</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$438,929</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$610,920</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$66</b>	\$204	\$163
Per Capita Expenditures:	<b>\$91</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$171,991</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>58.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$357,197</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$53</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$665,672</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$55,688</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **001/050/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,900**

Equalized Assessed Valuation: **\$6,069,660**

Population: **578**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$35,351**

#### 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 08:	<b>\$91,504</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$158</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$99,668</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$116,989</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$172</b>	\$204	\$163
Per Capita Expenditures:	<b>\$202</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$17,321</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>63.41%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$74,183</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$128</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$50,420</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$31,855</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/050/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$429,897**

Equalized Assessed Valuation: **\$16,761,310**

Population: **1,530**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$44,647**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$528,670</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$346</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$181,266</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$243,114</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$118</b>	\$204	\$163
Per Capita Expenditures:	<b>\$159</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$61,848</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>192.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$468,418</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$306</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$468,418</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **001/060/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$96,997**

Equalized Assessed Valuation: **\$3,447,502**

Population: **200**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$6,446**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$100,755</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$504</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$90,293</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$65,645</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$451</b>	\$204	\$163
Per Capita Expenditures:	<b>\$328</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$24,648</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>191.03%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$125,403</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$627</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$23,413</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$81,682</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/080/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$278,403**

Equalized Assessed Valuation: **\$6,791,288**

Population: **551**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$43,325**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$221,021</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$401</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$162,876</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$172,400</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$296</b>	\$204	\$163
Per Capita Expenditures:	<b>\$313</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$9,524</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$211,497</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$384</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$152,524</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$58,973</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/070/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$213,152**

Equalized Assessed Valuation: **\$13,460,810**

Population: **511**

Employees:

    Full Time: **7**

    Part Time: **7**

    Salaries Paid: **\$42,536**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$181,119</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$354</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$112,146</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$144,322</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$219</b>	\$204	\$163
Per Capita Expenditures:	<b>\$282</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$32,176</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>103.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$148,943</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$291</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$148,943</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/080/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$256,843**

Equalized Assessed Valuation: **\$16,822,533**

Population: **820**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$30,381**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$207,230</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$253</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$143,916</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$200,043</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$176</b>	\$204	\$163
Per Capita Expenditures:	<b>\$244</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$56,127</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>75.54%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$151,103</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$184</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$28,700</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$109,658</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$95,306</b>	\$25,697	\$
Per Capita Debt:	<b>\$116</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **005/020/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,836**

Equalized Assessed Valuation: **\$3,360,140**

Population: **334**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$27,280**

#### 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 08:	<b>\$163,330</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$489</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$46,737</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$75,577</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$140</b>	\$204	\$163
Per Capita Expenditures:	<b>\$226</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$28,840</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$134,490</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$403</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$134,490</b>	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **048/030/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$252,407**

Equalized Assessed Valuation: **\$8,182,936**

Population: **217**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$32,695**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$218,588</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,007</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$162,553</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$127,066</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$749</b>	\$204	\$163
Per Capita Expenditures:	<b>\$586</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$35,487</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>200.37%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$254,606</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,173</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$254,606</b>	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/080/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$710,810**

Equalized Assessed Valuation: **\$129,661,879**

Population: **923**

Employees:

    Full Time: **5**

    Part Time: **14**

    Salaries Paid: **\$105,062**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$267,686</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$290</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$619,171</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$608,056</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$671</b>	\$204	\$163
Per Capita Expenditures:	<b>\$659</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,115</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>45.85%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$278,801</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$302</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$93,663</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$185,138</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/030/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$999,456**

Equalized Assessed Valuation: **\$241,129,598**

Population: **7,900**

Employees:

    Full Time: **2**

    Part Time: **11**

    Salaries Paid: **\$149,672**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$509,814</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$813,810</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$783,296</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$103</b>	\$204	\$163
Per Capita Expenditures:	<b>\$99</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$30,514</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>68.98%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$540,326</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$68</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$540,326</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/050/01** County: **LOGAN**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,191**

Equalized Assessed Valuation: **\$8,995,529**

Population: **723**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$28,087**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$83,193</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$91,547</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$84,886</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$127</b>	\$204	\$163
Per Capita Expenditures:	<b>\$117</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,661</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>160.96%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,632</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$189</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$136,632</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **082/030/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,000**

Equalized Assessed Valuation: **\$6,199,083**

Population: **301**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$12,588**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$61,916</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$206</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$61,145</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$59,369</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$203</b>	\$204	\$163
Per Capita Expenditures:	<b>\$197</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,776</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>107.28%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$63,692</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$212</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$63,692</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **018/010/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,675**

Equalized Assessed Valuation: **\$5,569,410**

Population: **508**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$46,971**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$167,694</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$330</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$137,233</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$190,598</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$270</b>	\$204	\$163
Per Capita Expenditures:	<b>\$375</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$53,365</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>71.48%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,233</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$268</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$136,232</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$21,904</b>	\$25,697	\$
Per Capita Debt:	<b>\$43</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **043/030/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,230**

Equalized Assessed Valuation: **\$3,152,586**

Population: **179**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$7,268**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$156,932</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$877</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$42,894</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$58,715</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$240</b>	\$204	\$163
Per Capita Expenditures:	<b>\$328</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$15,821</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>240.33%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$141,111</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$788</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$37,065</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$104,046</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/040/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$287,860**

Equalized Assessed Valuation: **\$5,353,018**

Population: **412**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$23,924**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$210,416</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$511</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$84,701</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$70,439</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$206</b>	\$204	\$163
Per Capita Expenditures:	<b>\$171</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$14,262</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>318.97%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$224,678</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$545</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$186,370</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$38,308</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **060/030/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$163,791**

Equalized Assessed Valuation: **\$3,486,359**

Population: **139**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$15,081**

#### 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 08:	<b>\$375,695</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$2,703</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$135,975</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$174,147</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$978</b>	\$204	\$163
Per Capita Expenditures:	<b>\$1,253</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$38,172</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>193.81%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$337,523</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$2,428</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$257,390</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$80,133</b>	\$62,821	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **020/030/01** County: **DEWITT**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$279,540**

Equalized Assessed Valuation: **\$15,077,163**

Population: **4,210**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$32,467**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$359,545</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$85</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$141,392</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$126,729</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$34</b>	\$204	\$163
Per Capita Expenditures:	<b>\$30</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$14,663</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>295.28%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$374,208</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$89</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$374,209</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/090/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$258,464**

Equalized Assessed Valuation: **\$9,002,889**

Population: **644**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$36,735**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$187,064</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$290</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$108,105</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$99,856</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$168</b>	\$204	\$163
Per Capita Expenditures:	<b>\$155</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,249</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>195.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$195,313</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$303</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$160,717</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **099/020/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,767,353**

Equalized Assessed Valuation: **\$507,387,839**

Population: **22,000**

Employees:

Full Time: **10**

Part Time: **12**

Salaries Paid: **\$487,952**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$388,068</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$18</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,935,465</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,747,436</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$88</b>	\$90	\$62
Per Capita Expenditures:	<b>\$79</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$188,029</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>32.97%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$576,097</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$26</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,341,108</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$137,481</b>	\$947,098	\$
Per Capita Debt:	<b>\$6</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/080/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$435,750**

Equalized Assessed Valuation: **\$10,773,309**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$36,983**

#### 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 08:	<b>\$297,135</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$849</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$133,034</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$149,097</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$380</b>	\$204	\$163
Per Capita Expenditures:	<b>\$426</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$16,063</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>188.52%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$281,072</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$803</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$281,073</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **033/020/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$112,000**

Equalized Assessed Valuation: **\$3,125,271**

Population: **395**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$27,635**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$338,738</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$858</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$90,585</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$105,189</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$229</b>	\$204	\$163
Per Capita Expenditures:	<b>\$266</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$14,604</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>308.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$324,134</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$821</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$324,134</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **040/010/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$274,015**

Equalized Assessed Valuation: **\$6,356,880**

Population: **730**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$42,273**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$246,769</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$338</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$134,722</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$127,763</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$175</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,959</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>198.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$253,728</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$348</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$178,815</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$253,728</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **018/020/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$201,835**

Equalized Assessed Valuation: **\$3,301,112**

Population: **427**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$27,377**

#### Blended Component Units

Number Submitted = 2  
 CROOKED CREEK  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$129,819</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$304</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$114,783</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$142,942</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$269</b>	\$204	\$163
Per Capita Expenditures:	<b>\$335</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$28,159</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>71.12%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$101,660</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$238</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/100/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$500,000**

Equalized Assessed Valuation: **\$45,977,562**

Population: **264**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$18,415**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$38,489</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$54,391</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$64,688</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$206</b>	\$204	\$163
Per Capita Expenditures:	<b>\$245</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$10,297</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>43.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$28,192</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$107</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$34,618</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **033/030/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$169,860**

Equalized Assessed Valuation: **\$4,098,614**

Population: **376**

Employees:

    Full Time: **1**

    Part Time:

    Salaries Paid: **\$14,502**

#### 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 08:	<b>\$150,091</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$399</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,633</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$87,323</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$230</b>	\$204	\$163
Per Capita Expenditures:	<b>\$232</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$690</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>171.09%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$149,401</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$397</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$149,400</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **102/030/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,716**

Equalized Assessed Valuation: **\$32,885,185**

Population: **1,363**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$26,345**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$134,867</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$99</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$122,887</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$100,641</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$90</b>	\$204	\$163
Per Capita Expenditures:	<b>\$74</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$22,246</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>156.11%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$157,113</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$115</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$157,113</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **049/040/01** County: **LAKE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,381,100**

Equalized Assessed Valuation: **\$1,308,629,870**

Population: **15,749**

Employees:

Full Time: **20**

Part Time: **9**

Salaries Paid: **\$1,182,395**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,166,944</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$138</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,602,917</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$4,480,778</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$229</b>	\$90	\$62
Per Capita Expenditures:	<b>\$285</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$877,861</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>38.39%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,720,353</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$109</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$123,573</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,117,203</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$426,285</b>	\$947,098	\$
Per Capita Debt:	<b>\$27</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Cunningham Township**

Unit Code: **010/090/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,029,983**

Equalized Assessed Valuation: **\$549,148,340**

Population: **37,362**

Employees:

    Full Time: **8**

    Part Time: **10**

    Salaries Paid: **\$303,105**

#### 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 08:	<b>\$1,003,456</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$27</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,091,150</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$799,349</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$29</b>	\$90	\$62
Per Capita Expenditures:	<b>\$21</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$291,801</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>162.04%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,295,257</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$35</b>	\$93	\$56

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$734,557</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$560,700</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/100/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$618,227**

Equalized Assessed Valuation: **\$36,300,824**

Population: **1,678**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$57,060**

#### 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 08:	<b>\$720,559</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$429</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$330,056</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$257,841</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$197</b>	\$204	\$163
Per Capita Expenditures:	<b>\$154</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$72,215</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>307.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$792,774</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$472</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$792,774</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **099/030/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$350,968**

Equalized Assessed Valuation: **\$40,448,688**

Population: **1,463**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$37,384**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$95,214</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$266,457</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$247,413</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$182</b>	\$204	\$163
Per Capita Expenditures:	<b>\$169</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,044</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>46.18%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$114,258</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$78</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$114,258</b>	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$17,042</b>	\$25,697	\$
Per Capita Debt:	<b>\$12</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$