



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/220/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$231,922**

Equalized Assessed Valuation: **\$18,339,146**

Population: **1,200**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$96,477**

#### Blended Component Units

Number 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>\$265,993</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$222</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$230,857</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$214,831</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$192</b>	\$204	\$163
Per Capita Expenditures:	<b>\$179</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,026</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>131.27%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$282,019</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$235</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$282,019</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: **Salem Township and Road & Bridge**

Unit Code: **008/080/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$131,115**

Equalized Assessed Valuation: **\$10,024,000**

Population: **387**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$28,913**

#### Blended Component Units

Number 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>\$99,212</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$256</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$77,090</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$93,781</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$199</b>	\$204	\$163
Per Capita Expenditures:	<b>\$242</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$16,691</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>87.99%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$82,521</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$213</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$90,752</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: **Salem Township and Road & Bridge**

Unit Code: **058/140/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,082,834**

Equalized Assessed Valuation: **\$88,672,295**

Population: **10,000**

Employees:

Full Time: **6**

Part Time: **6**

Salaries Paid: **\$226,298**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$525,651</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$53</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$507,396</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$463,421</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$51</b>	\$204	\$163
Per Capita Expenditures:	<b>\$46</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$43,975</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.92%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$569,626</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>\$569,626</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>\$2,960,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$296</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: **Salem Township and Road & Bridge**

Unit Code: **048/170/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$152,474**

Equalized Assessed Valuation: **\$17,359,780**

Population: **1,025**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$50,800**

#### 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>\$265,566</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$259</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$182,222</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$251,984</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$178</b>	\$204	\$163
Per Capita Expenditures:	<b>\$246</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$69,762</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>77.70%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$195,804</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:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$296,478</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>\$62,744</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: **Salina Township and Road & Bridge**

Unit Code: **046/150/01** County: **KANKAKEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$213,265**

Equalized Assessed Valuation: **\$25,082,975**

Population: **13,170**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$47,931**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$217,400</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$17</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$231,066</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$237,115</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$18</b>	\$204	\$163
Per Capita Expenditures:	<b>\$18</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$6,049</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>89.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$211,351</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$16</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>\$211,351</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: **Saline Township and Road & Bridge**

Unit Code: **057/220/01** County: **MADISON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$757,310**

Equalized Assessed Valuation: **\$133,853,235**

Population: **4,372**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$180,848**

#### 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>\$418,234</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$96</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$658,758</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$563,093</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>\$95,665</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>\$513,899</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$513,899</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: **Salt Creek Township and Road & Bridge**

Unit Code: **060/120/01** County: **MASON**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$147,884**

Equalized Assessed Valuation: **\$4,986,467**

Population: **241**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$23,115**

#### Blended Component Units

Number Submitted = 2  
 Bridge Construction  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$48,216</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$200</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$95,184</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$59,716</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$395</b>	\$204	\$163
Per Capita Expenditures:	<b>\$248</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$35,468</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>140.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$83,685</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:	<b>\$2,440</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$69,091</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: **Sand Prairie Township and Road & Bridge**

Unit Code: **090/160/01** County: **TAZEWELL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$228,578**

Equalized Assessed Valuation: **\$22,704,789**

Population: **1,477**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$3,599**

#### 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>\$143,071</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,792</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$102,093</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$85</b>	\$204	\$163
Per Capita Expenditures:	<b>\$69</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$23,699</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>163.35%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$166,770</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$113</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$166,769</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: **Sand Ridge Township and Road & Bridge**

Unit Code: **039/140/01** County: **JACKSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$253,875**

Equalized Assessed Valuation: **\$6,250,204**

Population: **810**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$18,350**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$109,733</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$135</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$66,784</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$48,726</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$82</b>	\$204	\$163
Per Capita Expenditures:	<b>\$60</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,058</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>262.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$127,791</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:	<b>\$127,777</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: **Sandoval Township and Road & Bridge**

Unit Code: **058/150/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$311,268**

Equalized Assessed Valuation: **\$11,849,407**

Population: **2,708**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$48,584**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$163,753</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$187,293</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$207,242</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$69</b>	\$204	\$163
Per Capita Expenditures:	<b>\$77</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$19,949</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>73.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$151,691</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$56</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>\$151,691</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>\$35,511</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: **Sandwich Township and Road & Bridge**

Unit Code: **019/130/01** County: **DEKALB**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$894,170**

Equalized Assessed Valuation: **\$177,115,904**

Population: **6,535**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$97,779**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,003,365</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$154</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$540,814</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$429,458</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$83</b>	\$204	\$163
Per Capita Expenditures:	<b>\$66</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$111,356</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>259.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,114,721</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$171</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>\$1,114,721</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:	Sangamon Township and Road & Bridge		
Unit Code:	074/060/01	County:	PIATT
Fiscal Year End:	12/31/2008		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,279,150		
Equalized Assessed Valuation:	\$55,583,445		
Population:	1,585		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$86,713		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$617,254	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$389	\$291	\$200
Revenue Collected During FY 08:	\$495,955	\$210,363	\$159,468
Expenditures During FY 08:	\$452,529	\$201,884	\$151,722
Per Capita Revenue:	\$313	\$204	\$163
Per Capita Expenditures:	\$286	\$200	\$153
Revenues over (under) Expenditures:	\$43,426	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	157.49%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$712,680	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$450	\$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:	\$712,679	\$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>\$44,743</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: **Sangamon Valley 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>\$225,878</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$594</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$79,596</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$93,117</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$209</b>	\$204	\$163
Per Capita Expenditures:	<b>\$245</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$13,521</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>228.05%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$212,357</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$559</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>\$227,009</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>\$14,650</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: **Santa Anna Township and Road & Bridge**

Unit Code: **020/080/01** County: **DEWITT**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$374,114**

Equalized Assessed Valuation: **\$27,941,030**

Population: **2,487**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$102,378**

#### Blended Component Units

Number 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>\$504,394</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$203</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$220,922</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$200,393</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$89</b>	\$204	\$163
Per Capita Expenditures:	<b>\$81</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,529</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>261.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$524,923</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:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$524,923</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: **Santa Fe Township and Road & Bridge**

Unit Code: **014/120/01** County: **CLINTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$187,850**

Equalized Assessed Valuation: **\$14,129,929**

Population: **1,148**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$37,224**

#### 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>\$70,771</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$62</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,425</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$92,137</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$75</b>	\$204	\$163
Per Capita Expenditures:	<b>\$80</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$5,712</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>70.61%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$65,059</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:	<b>\$50,000</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$35,059</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: **Saratoga Township and Road & Bridge**

Unit Code: **059/100/01** County: **MARSHALL**

Fiscal Year End: **3/15/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$269,413**

Equalized Assessed Valuation: **\$9,478,315**

Population: **320**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$14,727**

#### Blended Component Units

Number 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>\$310,375</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$970</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$318,803</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$254,413</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$996</b>	\$204	\$163
Per Capita Expenditures:	<b>\$795</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$64,390</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>147.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$374,765</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,171</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$295,450</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: **Saratoga Township and Road & Bridge**

Unit Code: **032/150/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$683,810**

Equalized Assessed Valuation: **\$176,341,834**

Population: **3,200**

Employees:

    Full Time: **3**

    Part Time: **12**

    Salaries Paid: **\$54,027**

#### Blended Component Units

Number 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>\$1,023,382</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$320</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$385,957</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$721,500</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$121</b>	\$204	\$163
Per Capita Expenditures:	<b>\$225</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$335,543</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>95.33%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$687,839</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$215</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>\$49,342</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$638,497</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: **Sargent Township and Road & Bridge**

Unit Code: **021/080/01** County: **DOUGLAS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,660**

Equalized Assessed Valuation: **\$8,569,740**

Population: **293**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$63,193**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$215,086</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$734</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$184,379</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$168,773</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$629</b>	\$204	\$163
Per Capita Expenditures:	<b>\$576</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$15,606</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>136.69%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$230,692</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$787</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>\$230,692</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: **Saunemin Township and Road & Bridge**

Unit Code: **053/260/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$503,360**

Equalized Assessed Valuation: **\$9,541,527**

Population: **669**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$30,131**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Saunemin Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$323,421</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$483</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$224,112</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$214,107</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$335</b>	\$204	\$163
Per Capita Expenditures:	<b>\$320</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,005</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>170.52%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$365,099</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$546</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>\$72,230</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$205,075</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: **Savanna Township and Road & Bridge**

Unit Code: **008/090/01** County: **CARROLL**

Fiscal Year End: **3/29/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$380,201**

Equalized Assessed Valuation: **\$36,612,607**

Population: **4,214**

Employees:

    Full Time: **1**

    Part Time: **15**

    Salaries Paid: **\$75,083**

#### Blended Component Units

Number 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>\$501,178</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$119</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$203,064</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$195,888</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$48</b>	\$204	\$163
Per Capita Expenditures:	<b>\$46</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$7,176</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>259.51%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$508,354</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$121</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>\$508,354</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: **Scales Mound Township and Road & Bridge**

Unit Code: **043/160/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$229,517**

Equalized Assessed Valuation: **\$10,282,348**

Population: **620**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$15,383**

#### 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:	<b>\$342,609</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$553</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,640</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$79,486</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$169</b>	\$204	\$163
Per Capita Expenditures:	<b>\$128</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$25,154</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>462.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$367,763</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$593</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>\$41,809</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$335,130</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: **Schaumburg Township and Road & Bridge**

Unit Code: 016/250/01 County: COOK

Fiscal Year End: 2/28/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,703,050

Equalized Assessed Valuation: \$5,036,078,405

Population: 134,114

Employees:

Full Time:	39
Part Time:	43
Salaries Paid:	\$2,301,005

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$2,686,935	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$20	\$85	\$54
Revenue Collected During FY 08:	\$5,036,761	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,804,133	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$38	\$90	\$62
Per Capita Expenditures:	\$36	\$84	\$55
Revenues over (under) Expenditures:	\$232,628	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	71.76%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,447,359	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$26	\$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:	\$12,874	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$3,289,898	\$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>\$236,704</b>	\$947,098	\$
Per Capita Debt:	<b>\$2</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: **Sciota Township and Road & Bridge**

Unit Code: **062/150/01** County: **MCDONOUGH**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$458,870**

Equalized Assessed Valuation: **\$9,919,149**

Population: **575**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$29,860**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$384,005</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$668</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$112,992</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$145,484</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$197</b>	\$204	\$163
Per Capita Expenditures:	<b>\$253</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$32,492</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>241.62%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$351,513</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$611</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$351,513</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: **Scotland Township and Road & Bridge**

Unit Code: **062/160/01** County: **MCDONOUGH**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,340**

Equalized Assessed Valuation: **\$9,717,715**

Population: **444**

Employees:

    Full Time: **3**

    Part Time: **2**

    Salaries Paid: **\$43,554**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$99,215</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$223</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$142,338</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$154,158</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$321</b>	\$204	\$163
Per Capita Expenditures:	<b>\$347</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,820</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>56.69%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$87,395</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$197</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>\$87,395</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: **Scott Township and Road & Bridge**

Unit Code: **010/240/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$344,150**

Equalized Assessed Valuation: **\$19,106,971**

Population: **1,157**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$37,614**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$159,448</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$138</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$168,282</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$147,203</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$145</b>	\$204	\$163
Per Capita Expenditures:	<b>\$127</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$21,079</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$180,527</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:	\$	\$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>\$183,687</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>\$59,355</b>	\$25,697	\$
Per Capita Debt:	<b>\$51</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.10%</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: **Scott Township and Road & Bridge**

Unit Code: **071/220/01** County: **OGLE**

Fiscal Year End: **3/26/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$335,000**

Equalized Assessed Valuation: **\$54,868,518**

Population: **1,671**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$49,991**

#### Blended Component Units

Number 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>\$267,388</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$160</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$318,299</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$211,306</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$190</b>	\$204	\$163
Per Capita Expenditures:	<b>\$126</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$106,993</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.17%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$374,381</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$224</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>\$374,381</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: **Scottville Township and Road & Bridge**

Unit Code: **056/190/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$56,137**

Equalized Assessed Valuation: **\$5,701,186**

Population: **525**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$26,122**

#### Blended Component Units

Number 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>\$54,167</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$103</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$77,691</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$65,088</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$148</b>	\$204	\$163
Per Capita Expenditures:	<b>\$124</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,603</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>94.90%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$61,770</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>\$98,211</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: **Selby Township and Road & Bridge**

Unit Code: **006/210/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$342,100**

Equalized Assessed Valuation: **\$19,807,881**

Population: **2,500**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$68,960**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$495,028</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$198</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$218,976</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$273,839</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$88</b>	\$204	\$163
Per Capita Expenditures:	<b>\$110</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$54,863</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>175.35%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$480,165</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$192</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>\$42,501</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$231,620</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>\$38,808</b>	\$25,697	\$
Per Capita Debt:	<b>\$16</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: **Seminary Township and Road & Bridge**

Unit Code: **026/140/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$45,933**

Equalized Assessed Valuation: **\$4,393**

Population: **538**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$32,700**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$58,869</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$109</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$65,306</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$53,749</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$121</b>	\$204	\$163
Per Capita Expenditures:	<b>\$100</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,557</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>131.03%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$70,426</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>\$73,830</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:	<b>\$28,700</b>	\$25,697	\$
Per Capita Debt:	<b>\$53</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: **Senachwine Township and Road & Bridge**

Unit Code: **078/040/01** County: **PUTNAM**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$544,262**

Equalized Assessed Valuation: **\$45,546,462**

Population: **550**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$48,962**

#### Blended Component Units

Number 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>\$232,323</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$422</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$365,107</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$371,632</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$664</b>	\$204	\$163
Per Capita Expenditures:	<b>\$676</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$6,525</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>60.76%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$225,798</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$411</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>\$193,721</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$32,077</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>\$82,448</b>	\$25,697	\$
Per Capita Debt:	<b>\$150</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: **Seneca Township and Road & Bridge**

Unit Code: **063/170/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$816,013**

Equalized Assessed Valuation: **\$112,484,325**

Population: **3,080**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$127,842**

#### Blended Component Units

Number 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>\$698,301</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$227</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$452,717</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$334,134</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$147</b>	\$204	\$163
Per Capita Expenditures:	<b>\$108</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$118,583</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>244.48%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$816,884</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$265</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>\$264,590</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$552,294</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: **Serena Township and Road & Bridge**

Unit Code: **050/310/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$428,230**

Equalized Assessed Valuation: **\$34,987,198**

Population: **846**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$46,380**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$226,747</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$268</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$338,646</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$361,114</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$400</b>	\$204	\$163
Per Capita Expenditures:	<b>\$427</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$22,468</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>63.49%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$229,279</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>\$204,984</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$24,295</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>\$140,130</b>	\$25,697	\$
Per Capita Debt:	<b>\$166</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: **Seven Hickory Township and Road & Bridge**

Unit Code: **015/120/01** County: **COLES**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$216,645**

Equalized Assessed Valuation: **\$11,334,405**

Population: **312**

Employees:

    Full Time: **3**

    Part Time: **6**

    Salaries Paid: **\$69,407**

#### Blended Component Units

Number 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>\$126,251</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$405</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$180,061</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$148,849</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$577</b>	\$204	\$163
Per Capita Expenditures:	<b>\$477</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$31,212</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>105.79%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$157,463</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$505</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>\$209,159</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: **Seward Township and Road & Bridge**

Unit Code: **047/090/01** County: **KENDALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$489,851**

Equalized Assessed Valuation: **\$98,097,459**

Population: **900**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$72,568**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$288,853</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$321</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$495,657</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$531,083</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$551</b>	\$204	\$163
Per Capita Expenditures:	<b>\$590</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$35,426</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>47.72%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$253,427</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$282</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>\$258,900</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>\$24,791</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: **Seward Township and Road & Bridge**

Unit Code: **101/120/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,100**

Equalized Assessed Valuation: **\$20,312,131**

Population: **1,010**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$64,427**

#### Blended Component Units

Number 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>\$269,893</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$267</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$244,187</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$232,803</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$242</b>	\$204	\$163
Per Capita Expenditures:	<b>\$230</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,384</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>117.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$272,397</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$270</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>\$81,878</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$190,245</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>\$23,947</b>	\$25,697	\$
Per Capita Debt:	<b>\$24</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: **Shabbona Township and Road & Bridge**

Unit Code: **019/140/01** County: **DEKALB**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$478,700**

Equalized Assessed Valuation: **\$36,521,318**

Population: **1,454**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$55,789**

#### Blended Component Units

Number 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>\$322,621</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$222</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$230,371</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$255,933</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$158</b>	\$204	\$163
Per Capita Expenditures:	<b>\$176</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$25,562</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>116.07%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$297,059</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$204</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>\$297,059</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: **Shafter Township and Road & Bridge**

Unit Code: **026/150/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,920**

Equalized Assessed Valuation: **\$4,934,769**

Population: **420**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$34,617**

#### Blended Component Units

Number 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>\$73,075</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$174</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$85,634</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$64,252</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$204</b>	\$204	\$163
Per Capita Expenditures:	<b>\$153</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$21,382</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>147.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$94,457</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>\$94,457</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: **Sharon Township and Road & Bridge**

Unit Code: **026/160/01** County: **FAYETTE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$232,950**

Equalized Assessed Valuation: **\$9,736,615**

Population: **2,457**

Employees:

    Full Time: **9**

    Part Time: **3**

    Salaries Paid: **\$29,475**

#### Blended Component Units

Number 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>\$139,533</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$57</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$97,187</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$70,465</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$40</b>	\$204	\$163
Per Capita Expenditures:	<b>\$29</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$26,722</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>234.80%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$165,455</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:	<b>\$97,187</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: **Shaws Point Township and Road & Bridge**

Unit Code: **056/200/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$254,313**

Equalized Assessed Valuation: **\$8,048,146**

Population: **490**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$16,000**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$265,858</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$543</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$247,520</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$211,829</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$505</b>	\$204	\$163
Per Capita Expenditures:	<b>\$432</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$35,691</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>142.35%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$301,549</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:	<b>\$301,549</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: **Shelbyville Township and Road & Bridge**

Unit Code: **086/200/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$910,050**

Equalized Assessed Valuation: **\$52,213,200**

Population: **4,764**

Employees:

    Full Time: **3**

    Part Time:

    Salaries Paid: **\$155,526**

#### Blended Component Units

Number 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>\$1,081,609</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$227</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$514,107</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$488,491</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>\$25,616</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>226.66%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,107,225</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$232</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>\$107,264</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$999,961</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: **Sheldon Township and Road & Bridge**

Unit Code: **038/250/01** County: **IROQUOIS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$269,860**

Equalized Assessed Valuation: **\$12,903,659**

Population: **1,211**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$60,878**

#### 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>\$291,970</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$241</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$200,315</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$200,674</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$165</b>	\$204	\$163
Per Capita Expenditures:	<b>\$166</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$359</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>145.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$291,611</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$241</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>\$15,864</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$280,367</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: **Sherman Township and Road & Bridge**

Unit Code: **060/130/01** County: **MASON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$152,313**

Equalized Assessed Valuation: **\$5,513,209**

Population: **630**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$15,940**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$329,338</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$523</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$137,274</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$139,459</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$218</b>	\$204	\$163
Per Capita Expenditures:	<b>\$221</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,185</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>234.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$327,153</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$519</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$276,179</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$50,974</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: **Shields Township and Road & Bridge**

Unit Code: **049/120/01** County: **LAKE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,912,158**

Equalized Assessed Valuation: **\$2,027,510,069**

Population: **42,000**

Employees:

    Full Time: **10**

    Part Time: **3**

    Salaries Paid: **\$594,892**

#### Blended Component Units

Number 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>\$1,240,054</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,584,106</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,451,829</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$38</b>	\$90	\$62
Per Capita Expenditures:	<b>\$35</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$132,277</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>94.52%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,372,331</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$33</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>\$404,295</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$949,710</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>\$17,142</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **023/120/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,550**

Equalized Assessed Valuation: **\$10,515,948**

Population: **190**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$40,719**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$194,415</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,023</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$91,909</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$79,520</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$484</b>	\$204	\$163
Per Capita Expenditures:	<b>\$419</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,389</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>260.07%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$206,804</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,088</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>\$206,804</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: **Shiloh Township and Road & Bridge**

Unit Code: **041/140/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$669,163**

Equalized Assessed Valuation: **\$119,704,369**

Population: **6,126**

Employees:

Full Time: **4**

Part Time: **17**

Salaries Paid: **\$211,317**

#### 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>\$564,707</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$92</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$475,755</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$406,718</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>\$69,037</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>155.82%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$633,744</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$633,745</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: **Shiloh Valley Township and Road & Bridge**

Unit Code: **088/180/01** County: **ST. CLAIR**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$404,407**

Equalized Assessed Valuation: **\$138,423,708**

Population: **10,108**

Employees:

    Full Time: **2**

    Part Time: **5**

    Salaries Paid: **\$80,274**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$369,905</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$37</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$321,994</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$311,529</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$32</b>	\$204	\$163
Per Capita Expenditures:	<b>\$31</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,465</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$380,370</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:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$63,989</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$316,381</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: **Shipman Township and Road & Bridge**

Unit Code: **056/210/01** County: **MACOUPIN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$111,411**

Equalized Assessed Valuation: **\$131,395,646**

Population: **1,550**

Employees:

    Full Time: **4**

    Part Time: **6**

    Salaries Paid: **\$25,579**

#### Blended Component Units

Number 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>\$137,830</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$89</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$112,197</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$94,547</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$72</b>	\$204	\$163
Per Capita Expenditures:	<b>\$61</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$17,650</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>164.45%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$155,480</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$100</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: **Shirland Township and Road & Bridge**

Unit Code: **101/130/01** County: **WINNEBAGO**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,276**

Equalized Assessed Valuation: **\$38,271**

Population: **1,200**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$26,553**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$80,168</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$67</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$87,761</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$107,481</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$73</b>	\$204	\$163
Per Capita Expenditures:	<b>\$90</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$19,720</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>56.24%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$60,448</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>\$500</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: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 County: BOND

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$348,420

Equalized Assessed Valuation: \$13,421,520

Population: 1,896

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$57,095

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$237,858	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$125	\$291	\$200
Revenue Collected During FY 08:	\$155,828	\$210,363	\$159,468
Expenditures During FY 08:	\$156,526	\$201,884	\$151,722
Per Capita Revenue:	\$82	\$204	\$163
Per Capita Expenditures:	\$83	\$200	\$153
Revenues over (under) Expenditures:	-\$698	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	151.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$237,160	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$125	\$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:	\$237,160	\$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>\$40,168</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: Sidell Township and Road & Bridge

Unit Code: 092/170/01 County: VERMILION

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$267,805

Equalized Assessed Valuation: \$14,050,450

Population: 1,105

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$59,995

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$270,022	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$244	\$291	\$200
Revenue Collected During FY 08:	\$138,002	\$210,363	\$159,468
Expenditures During FY 08:	\$170,474	\$201,884	\$151,722
Per Capita Revenue:	\$125	\$204	\$163
Per Capita Expenditures:	\$154	\$200	\$153
Revenues over (under) Expenditures:	-\$32,472	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	139.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$237,550	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$215	\$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:	\$237,550	\$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>\$45,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$41</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: **Sidney Township and Road & Bridge**

Unit Code: **010/250/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$701,866**

Equalized Assessed Valuation: **\$33,466,507**

Population: **2,000**

Employees:

    Full Time: **1**

    Part Time: **16**

    Salaries Paid: **\$86,663**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Sidney Township Cemetery

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,172,673</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$586</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$314,350</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$190,303</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$157</b>	\$204	\$163
Per Capita Expenditures:	<b>\$95</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$124,047</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>681.40%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,296,720</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$648</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>\$1,296,720</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: **Sigel Township and Road & Bridge**

Unit Code: **086/210/01** County: **SHELBY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$76,235**

Equalized Assessed Valuation: **\$9,065,115**

Population: **788**

Employees:

    Full Time: **1**

    Part Time:

    Salaries Paid: **\$18,226**

#### Blended Component Units

Number 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>\$81,788</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$104</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$74,515</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$59,452</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$95</b>	\$204	\$163
Per Capita Expenditures:	<b>\$75</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$15,063</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>162.91%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$96,851</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:	\$	\$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: **Silver Creek Township and Road & Bridge**

Unit Code: **089/150/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$640,031**

Equalized Assessed Valuation: **\$23,731,138**

Population: **739**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$49,570**

#### Blended Component Units

Number 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>\$580,395</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$785</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$350,552</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$300,902</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$474</b>	\$204	\$163
Per Capita Expenditures:	<b>\$407</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$49,650</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>209.39%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$630,045</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$853</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>\$630,045</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: **Six Mile Township and Road & Bridge**

Unit Code: **028/110/01** County: **FRANKLIN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$283,170**

Equalized Assessed Valuation: **\$15,342,204**

Population: **3,771**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$83,138**

#### Blended Component Units

Number 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>\$249,881</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$66</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$297,965</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$269,796</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$72</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$28,169</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>103.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$278,050</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$74</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>\$8,594</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$177,345</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>\$20,481</b>	\$25,697	\$
Per Capita Debt:	<b>\$5</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: **Smallwood Township and Road & Bridge**

Unit Code: **040/080/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$100,945**

Equalized Assessed Valuation: **\$4,220,952**

Population: **422**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$29,082**

#### Blended Component Units

Number 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>\$54,650</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$130</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$85,174</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$84,160</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$202</b>	\$204	\$163
Per Capita Expenditures:	<b>\$199</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,014</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>66.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$55,664</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$132</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>\$36,029</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>\$35,954</b>	\$25,697	\$
Per Capita Debt:	<b>\$85</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: **Smithton Township and Road & Bridge**

Unit Code: **088/190/01** County: **ST. CLAIR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$453,006**

Equalized Assessed Valuation: **\$73,509,641**

Population: **3,392**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$83,123**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$390,340</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$303,378</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$285,249</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$89</b>	\$204	\$163
Per Capita Expenditures:	<b>\$84</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,129</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>143.20%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$408,469</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$34,748</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$373,721</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: Somer Township and Road & Bridge

Unit Code: 010/260/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$373,654

Equalized Assessed Valuation: \$26,314,522

Population: 1,551

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: \$62,516

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$180,803	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$117	\$291	\$200
Revenue Collected During FY 08:	\$177,299	\$210,363	\$159,468
Expenditures During FY 08:	\$184,463	\$201,884	\$151,722
Per Capita Revenue:	\$114	\$204	\$163
Per Capita Expenditures:	\$119	\$200	\$153
Revenues over (under) Expenditures:	-\$7,164	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	94.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$173,639	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$112	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$173,639	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
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: **Somerset Township and Road & Bridge**

Unit Code: **039/150/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,768,000**

Equalized Assessed Valuation: **\$33,599,025**

Population: **3,614**

Employees:

    Full Time:

    Part Time: **18**

    Salaries Paid: **\$54,125**

#### 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>\$440,771</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$122</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$177,461</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$159,110</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$49</b>	\$204	\$163
Per Capita Expenditures:	<b>\$44</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,351</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>288.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$459,122</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$127</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>\$252,613</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$173,079</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: **Somonauk Township and Road & Bridge**

Unit Code: **019/150/01** County: **DEKALB**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$412,700**

Equalized Assessed Valuation: **\$52,025,181**

Population: **1,698**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$42,950**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$371,643</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$219</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$258,121</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$186,233</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$152</b>	\$204	\$163
Per Capita Expenditures:	<b>\$110</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$71,888</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>238.16%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$443,531</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$261</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>\$443,531</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: **Songer Township and Road & Bridge**

Unit Code: **013/100/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,175**

Equalized Assessed Valuation: **\$3,491,881**

Population: **320**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$22,881**

#### Blended Component Units

Number 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>\$131,055</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$410</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$188,796</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$180,523</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$590</b>	\$204	\$163
Per Capita Expenditures:	<b>\$564</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,273</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>75.44%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,194</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$426</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>\$98,576</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$37,618</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>\$2,859</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: **Sonora Township and Road & Bridge**

Unit Code: **034/210/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,379**

Equalized Assessed Valuation: **\$11,479,216**

Population: **489**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$28,518**

#### Blended Component Units

Number 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>\$137,303</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$281</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$111,948</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$110,872</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$229</b>	\$204	\$163
Per Capita Expenditures:	<b>\$227</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,076</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>124.81%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$138,379</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$283</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$109,900</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$28,480</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: **South Crouch Township and Road & Bridge**

Unit Code: **033/090/01** County: **HAMILTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$88,500**

Equalized Assessed Valuation: **\$2,686,826**

Population: **250**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$21,416**

#### Blended Component Units

Number 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>\$71,987</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$288</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$64,671</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$60,296</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$259</b>	\$204	\$163
Per Capita Expenditures:	<b>\$241</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$4,375</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>126.65%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$76,362</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$76,362</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: **South Dixon Township and Road & Bridge**

Unit Code: **052/180/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,966**

Equalized Assessed Valuation: **\$45,860,407**

Population: **800**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$27,219**

#### Blended Component Units

Number 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>\$302,470</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$378</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$190,808</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$128,790</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$239</b>	\$204	\$163
Per Capita Expenditures:	<b>\$161</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$62,018</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>283.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$364,488</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$456</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>\$364,488</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>\$41,366</b>	\$25,697	\$
Per Capita Debt:	<b>\$52</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: **South Fillmore Township**

Unit Code: **068/150/01** County: **MONTGOME**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$18,946**

Equalized Assessed Valuation: **\$1,985,281**

Population: **246**

Employees:

    Full Time: **6**

    Part Time:

    Salaries Paid: **\$3,180**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$26,221</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$107</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$11,973</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$14,984</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$49</b>	\$204	\$163
Per Capita Expenditures:	<b>\$61</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,011</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>154.90%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$23,210</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$94</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$23,210</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: **South Flannigan Township and Road & Bridge**

Unit Code: **033/100/01** County: **HAMILTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$38,340**

Equalized Assessed Valuation: **\$1,168,967**

Population: **139**

Employees:

    Full Time: **2**

    Part Time:

    Salaries Paid: **\$4,500**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$67,255</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$484</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$32,976</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$38,340</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$237</b>	\$204	\$163
Per Capita Expenditures:	<b>\$276</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$5,364</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>161.43%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$61,891</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$445</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$55,525</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: **South Fork Township and Road & Bridge**

Unit Code: **011/150/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,545,430**

Equalized Assessed Valuation: **\$37,155,058**

Population: **2,629**

Employees:

    Full Time: **5**

    Part Time: **9**

    Salaries Paid: **\$228,372**

#### Blended Component Units

Number 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>\$1,191,522</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$453</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,014,792</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$758,231</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$386</b>	\$90	\$62
Per Capita Expenditures:	<b>\$288</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$256,561</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>190.98%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,448,083</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$551</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>\$26,574</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,421,509</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: **South Grove Township and Road & Bridge**

Unit Code: **019/160/01** County: **DEKALB**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,508**

Equalized Assessed Valuation: **\$15,682,000**

Population: **535**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$46,615**

#### 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>\$99,874</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$187</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$193,433</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$154,508</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$362</b>	\$204	\$163
Per Capita Expenditures:	<b>\$289</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$38,925</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>89.83%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$138,799</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$259</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$138,798</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: **South Homer Township and Road & Bridge**

Unit Code: **010/270/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$462,709**

Equalized Assessed Valuation: **\$23,713,433**

Population: **1,585**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$46,476**

#### 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>\$396,160</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$250</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$201,572</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$192,808</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$127</b>	\$204	\$163
Per Capita Expenditures:	<b>\$122</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,764</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>210.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$404,924</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$255</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>\$404,923</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: **South Hurricane Township and Road & Bridge**

Unit Code: **026/170/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$41,900**

Equalized Assessed Valuation: **\$2,655,580**

Population: **350**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$14,970**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$54,435</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$156</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$44,817</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$56,146</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$128</b>	\$204	\$163
Per Capita Expenditures:	<b>\$160</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,329</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>76.77%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$43,106</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>\$43,106</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>\$15,000</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: **South Litchfield Township and Road & Bridge**

Unit Code: **068/160/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$460,660**

Equalized Assessed Valuation: **\$29,738,450**

Population: **3,476**

Employees:

    Full Time: **2**

    Part Time: **5**

    Salaries Paid: **\$120,626**

#### Blended Component Units

Number 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>\$155,934</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$45</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$416,623</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$461,924</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$120</b>	\$204	\$163
Per Capita Expenditures:	<b>\$133</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$45,301</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>31.83%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$147,020</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$42</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>\$147,020</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>\$180,500</b>	\$25,697	\$
Per Capita Debt:	<b>\$52</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: **South Macon Township and Road & Bridge**

Unit Code: **055/150/01** County: **MACON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$601,119**

Equalized Assessed Valuation: **\$1,169,000**

Population: **1,545**

Employees:

    Full Time: **1**

    Part Time: **20**

    Salaries Paid: **\$78,033**

#### 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>\$288,915</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$187</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$287,266</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$247,013</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$186</b>	\$204	\$163
Per Capita Expenditures:	<b>\$160</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$40,253</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>133.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$329,168</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$213</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$231,964</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$97,206</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:	<b>\$26,052</b>	\$25,697	\$
Per Capita Debt:	<b>\$17</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: **South Moline Township and Road & Bridge**

Unit Code: **081/160/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,074,770**

Equalized Assessed Valuation: **\$676,088,763**

Population: **30,000**

Employees:

    Full Time: **11**

    Part Time: **25**

    Salaries Paid: **\$426,649**

#### Blended Component Units

Number 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>\$231,666</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$8</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,156,275</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$820,440</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$39</b>	\$90	\$62
Per Capita Expenditures:	<b>\$27</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$335,835</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>69.14%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$567,288</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$19</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>\$567,288</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>\$76,169</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: **South Muddy Township and Road & Bridge**

Unit Code: **040/090/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$465,582**

Equalized Assessed Valuation: **\$123,306,240**

Population: **337**

Employees:

    Full Time: **3**

    Part Time: **6**

    Salaries Paid: **\$89,120**

#### Blended Component Units

Number 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>\$295,450</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$877</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$290,747</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$357,881</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$863</b>	\$204	\$163
Per Capita Expenditures:	<b>\$1,062</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$67,134</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>63.80%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$228,316</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$677</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>\$228,316</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: **South Otter Township and Road & Bridge**

Unit Code: **056/220/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$154,175**

Equalized Assessed Valuation: **\$6,162,461**

Population: **395**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$31,860**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$104,858</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$265</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$137,514</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$117,162</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$348</b>	\$204	\$163
Per Capita Expenditures:	<b>\$297</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,352</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>106.87%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$125,210</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:	<b>\$125,212</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: **South Palmyra Township and Road & Bridge**

Unit Code: **056/230/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,000**

Equalized Assessed Valuation: **\$5,613,198**

Population: **846**

Employees:

    Full Time: **9**

    Part Time: **3**

    Salaries Paid: **\$27,980**

#### Blended Component Units

Number 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>\$164,620</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$195</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$105,753</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$75,637</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$125</b>	\$204	\$163
Per Capita Expenditures:	<b>\$89</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$30,116</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>257.46%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$194,736</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$230</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: **South Rock Island Township**

Unit Code: **081/170/01** County: **ROCK ISLAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$506,174**

Equalized Assessed Valuation: **\$254,119,374**

Population: **19,174**

Employees:

    Full Time: **5**

    Part Time: **7**

    Salaries Paid: **\$182,169**

#### 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>\$73,336</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$4</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$485,431</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$396,384</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$25</b>	\$204	\$163
Per Capita Expenditures:	<b>\$21</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$89,047</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>40.97%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$162,383</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$8</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>\$162,383</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: **South Ross Township and Road & Bridge**

Unit Code: **092/180/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$163,618**

Equalized Assessed Valuation: **\$11,655,089**

Population: **1,109**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$52,794**

#### 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>\$134,386</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$121</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$123,882</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$104,689</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$112</b>	\$204	\$163
Per Capita Expenditures:	<b>\$94</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,193</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>146.70%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$153,579</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:	<b>\$117,439</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$36,140</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: **South Twigg Township and Road & Bridge**

Unit Code: **033/110/01** County: **HAMILTON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$15,665**

Equalized Assessed Valuation: **\$1,629,831**

Population: **129**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$9,495**

#### Blended Component Units

Number 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>\$149,604</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,160</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$28,012</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$42,825</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$217</b>	\$204	\$163
Per Capita Expenditures:	<b>\$332</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$14,813</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>314.75%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$134,791</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,045</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>\$134,791</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: **South Wheatland Township and Road & Bridge**

Unit Code: **055/160/01** County: **MACON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$454,250**

Equalized Assessed Valuation: **\$65,297,805**

Population: **4,185**

Employees:

    Full Time: **6**

    Part Time: **9**

    Salaries Paid: **\$76,773**

#### Blended Component Units

Number 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>\$636,997</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$344,401</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$360,868</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$82</b>	\$204	\$163
Per Capita Expenditures:	<b>\$86</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$16,467</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>171.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$620,530</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$148</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$620,530</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: **Southwest Township and Road & Bridge**

Unit Code: **017/100/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$74,897**

Equalized Assessed Valuation: **\$988,527**

Population: **76**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$5,920**

#### 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>\$41,264</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$543</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$36,968</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$31,417</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$486</b>	\$204	\$163
Per Capita Expenditures:	<b>\$413</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,551</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>149.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$46,815</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$616</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>\$46,815</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: **Sparta Township and Road & Bridge**

Unit Code: **048/180/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,588**

Equalized Assessed Valuation: **\$16,049,378**

Population: **1,180**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$50,471**

#### Blended Component Units

Number Submitted = 3

Cemetery

Park

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$717,974</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$608</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$232,847</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$284,575</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$197</b>	\$204	\$163
Per Capita Expenditures:	<b>\$241</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$51,728</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>234.12%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$666,246</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$565</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>\$185,166</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$7,586</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>\$12,749</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/090/01** County: **BOONE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$362,159**

Equalized Assessed Valuation: **\$33,795,771**

Population: **1,100**

Employees:

    Full Time:

    Part Time: **25**

    Salaries Paid: **\$45,023**

#### Blended Component Units

Number 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>\$737,774</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$671</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$410,626</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$345,017</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$373</b>	\$204	\$163
Per Capita Expenditures:	<b>\$314</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$65,609</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>258.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$892,045</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$811</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>\$243,198</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$327,817</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>\$109,670</b>	\$25,697	\$
Per Capita Debt:	<b>\$100</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: **Spring Bay Township and Road & Bridge**

Unit Code: **102/160/01** County: **WOODFORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$418,840**

Equalized Assessed Valuation: **\$53,394,854**

Population: **2,552**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$58,256**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$581,555</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$228</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$242,486</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$334,623</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$95</b>	\$204	\$163
Per Capita Expenditures:	<b>\$131</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$92,137</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>146.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$489,418</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$192</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$20,000</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$469,418</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: **Spring Garden Township and Road & Bridge**

Unit Code: **041/150/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,870**

Equalized Assessed Valuation: **\$9,473,055**

Population: **3,454**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$43,500**

#### 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>\$188,085</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$54</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$111,949</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$133,671</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$32</b>	\$204	\$163
Per Capita Expenditures:	<b>\$39</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$21,722</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>124.46%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$166,363</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$48</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>\$166,363</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: **Spring Grove Township and Road & Bridge**

Unit Code: **094/120/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,624**

Equalized Assessed Valuation: **\$14,142,346**

Population: **1,120**

Employees:

    Full Time: **1**

    Part Time: **10**

    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>\$139,407</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$124</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$124,734</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$95,312</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$111</b>	\$204	\$163
Per Capita Expenditures:	<b>\$85</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$29,422</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$168,829</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:	<b>\$87,852</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$80,977</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:	\$	\$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: **Spring Lake Township and Road & Bridge**

Unit Code: **090/170/01** County: **TAZEWELL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$568,042**

Equalized Assessed Valuation: **\$27,131,259**

Population: **1,950**

Employees:

    Full Time: **3**

    Part Time: **6**

    Salaries Paid: **\$84,003**

#### 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>\$330,454</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$255,057</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$273,253</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$131</b>	\$204	\$163
Per Capita Expenditures:	<b>\$140</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$18,196</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>114.27%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$312,258</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$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>\$313,943</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: **Spring Point Township and Road & Bridge**

Unit Code: **018/050/01** County: **CUMBERLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$321,937**

Equalized Assessed Valuation: **\$10,500,000**

Population: **1,207**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$53,200**

#### 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>\$240,894</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$200</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$355,871</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$286,730</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$295</b>	\$204	\$163
Per Capita Expenditures:	<b>\$238</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$69,141</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>108.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$310,035</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$257</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>\$310,035</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>\$80,709</b>	\$25,697	\$
Per Capita Debt:	<b>\$67</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: **Springfield Township and Road & Bridge**

Unit Code: **083/240/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$775,191**

Equalized Assessed Valuation: **\$64,141,103**

Population: **7,500**

Employees:

    Full Time: **5**

    Part Time: **4**

    Salaries Paid: **\$193,662**

#### Blended Component Units

Number 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>\$344,361</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$971,205</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$907,958</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$129</b>	\$90	\$62
Per Capita Expenditures:	<b>\$121</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$63,247</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>44.89%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$407,608</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$54</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>\$419,328</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>\$324,955</b>	\$947,098	\$
Per Capita Debt:	<b>\$43</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: **Squaw Grove Township and Road & Bridge**

Unit Code: **019/170/01** County: **DEKALB**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$675,450**

Equalized Assessed Valuation: **\$71,821,621**

Population: **2,713**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$68,245**

#### Blended Component Units

Number 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>\$611,046</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$225</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$404,574</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$366,273</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$149</b>	\$204	\$163
Per Capita Expenditures:	<b>\$135</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$38,301</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.29%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$649,350</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$239</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>\$649,350</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>\$86,866</b>	\$25,697	\$
Per Capita Debt:	<b>\$32</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: **St. Albans Township and Road & Bridge**

Unit Code: **034/190/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,960**

Equalized Assessed Valuation: **\$4,439,935**

Population: **415**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$32,667**

#### 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:	<b>\$46,077</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$195,600</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$187,562</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$471</b>	\$204	\$163
Per Capita Expenditures:	<b>\$452</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$8,038</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>29.49%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$55,314</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:	<b>\$55,314</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>\$110,195</b>	\$25,697	\$
Per Capita Debt:	<b>\$266</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: **St. Anne Township and Road & Bridge**

Unit Code: **046/140/01** County: **KANKAKEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$329,943**

Equalized Assessed Valuation: **\$25,963,116**

Population: **1,998**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$57,208**

#### Blended Component Units

Number 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>\$193,533</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$249,040</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$260,286</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$125</b>	\$204	\$163
Per Capita Expenditures:	<b>\$130</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,246</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>70.03%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$182,287</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:	<b>\$182,287</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:	St. Charles Township and Road & Bridge	
Unit Code:	045/140/01	County: KANE
Fiscal Year End:	2/28/2008	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$2,883,821	
Equalized Assessed Valuation:	\$2,460,562,528	
Population:	42,051	
Employees:		
Full Time:	20	
Part Time:	10	
Salaries Paid:	\$1,089,080	

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:	\$2,726,309	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$65	\$85	\$54
Revenue Collected During FY 08:	\$3,249,146	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,883,819	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$77	\$90	\$62
Per Capita Expenditures:	\$69	\$84	\$55
Revenues over (under) Expenditures:	\$365,327	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	107.21%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,091,636	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$74	\$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:	\$2,981,599	\$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: **St. Clair Township and Road & Bridge**

Unit Code: **088/170/01** County: **ST. CLAIR**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,294,000**

Equalized Assessed Valuation: **\$614,525,179**

Population: **31,798**

Employees:

    Full Time: **13**

    Part Time: **11**

    Salaries Paid: **\$791,296**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$942,957</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,743,877</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,398,506</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$55</b>	\$90	\$62
Per Capita Expenditures:	<b>\$44</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$345,371</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>92.12%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,288,328</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$41</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>\$1,406,555</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>\$201,181</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:	<b>\$12,275,020</b>	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	<b>\$386</b>	\$19	\$
Revenue Collected During FY 08:	<b>\$1,965,195</b>	\$102,059	\$
Expenditures During FY 08:	<b>\$2,338,094</b>	\$83,964	\$
Per Capita Revenue:	<b>\$62</b>	\$4	\$
Per Capita Expenditures:	<b>\$74</b>	\$3	\$
Operating Income (loss):	<b>-\$372,899</b>	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>509.05%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	<b>\$11,902,121</b>	\$511,862	\$
Per Capita Ending Retained Earnings:	<b>\$374</b>	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **St. Jacob Township and Road & Bridge**

Unit Code: **057/210/01** County: **MADISON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$584,200**

Equalized Assessed Valuation: **\$46,412,302**

Population: **22,730**

Employees:

    Full Time: **3**

    Part Time: **10**

    Salaries Paid: **\$123,785**

#### Blended Component Units

Number 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>\$924,225</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$550,318</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$449,785</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$24</b>	\$204	\$163
Per Capita Expenditures:	<b>\$20</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$100,533</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>227.83%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,024,758</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$45</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>\$85,000</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$424,741</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: **St. Joseph Township and Road & Bridge**

Unit Code: **010/230/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$759,759**

Equalized Assessed Valuation: **\$95,701,291**

Population: **4,611**

Employees:

    Full Time: **2**

    Part Time: **16**

    Salaries Paid: **\$156,108**

#### Blended Component Units

Number 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>\$307,437</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$67</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$532,162</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$567,722</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$115</b>	\$204	\$163
Per Capita Expenditures:	<b>\$123</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$35,560</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>47.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$271,877</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$59</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>\$271,877</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: **St. Marie Township and Road & Bridge**

Unit Code: **040/070/01** County: **JASPER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$326,670**

Equalized Assessed Valuation: **\$5,616,209**

Population: **615**

Employees:

    Full Time: **8**

    Part Time:

    Salaries Paid: **\$36,832**

#### Blended Component Units

Number 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>\$117,002</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$190</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,192</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$126,866</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$204</b>	\$204	\$163
Per Capita Expenditures:	<b>\$206</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,674</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>90.91%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$115,328</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$188</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$115,328</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: **St. Mary's Township and Road & Bridge**

Unit Code: **034/200/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$275,360**

Equalized Assessed Valuation: **\$4,159,532**

Population: **600**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$30,145**

#### Blended Component Units

Number 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>\$70,709</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$118</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$161,208</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$136,940</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$269</b>	\$204	\$163
Per Capita Expenditures:	<b>\$228</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$24,268</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>69.36%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$94,977</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:	<b>\$64,237</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$30,740</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>\$67</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: **St. Rose Township and Road & Bridge**

Unit Code: **014/110/01** County: **CLINTON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$206,310**

Equalized Assessed Valuation: **\$20,080,809**

Population: **1,319**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$74,003**

#### 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>\$122,944</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$93</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$198,912</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$161,351</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$151</b>	\$204	\$163
Per Capita Expenditures:	<b>\$122</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$37,561</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>99.48%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$160,505</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$122</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>\$168,531</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: **Stanford Township and Road & Bridge**

Unit Code: **013/110/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,417**

Equalized Assessed Valuation: **\$13,915,399**

Population: **654**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$41,422**

#### Blended Component Units

Number 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>\$138,041</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$211</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$139,219</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$132,600</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$213</b>	\$204	\$163
Per Capita Expenditures:	<b>\$203</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,619</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>\$144,660</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:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$144,660</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: **Stanton Township and Road & Bridge**

Unit Code: **010/280/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$141,412**

Equalized Assessed Valuation: **\$12,440,950**

Population: **473**

Employees:

    Full Time: **2**

    Part Time: **5**

    Salaries Paid: **\$27,004**

#### 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>\$387,837</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$820</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$141,779</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$131,067</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$300</b>	\$204	\$163
Per Capita Expenditures:	<b>\$277</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,712</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>304.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$398,549</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$843</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$398,549</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: **Staunton Township and Road & Bridge**

Unit Code: **056/240/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$383,375**

Equalized Assessed Valuation: **\$67,281,227**

Population: **5,700**

Employees:

    Full Time: **9**

    Part Time: **9**

    Salaries Paid: **\$102,694**

#### Blended Component Units

Number Submitted = 1  
Road and Bridge District

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$372,553</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$292,784</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$296,739</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$51</b>	\$204	\$163
Per Capita Expenditures:	<b>\$52</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,955</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>124.22%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$368,598</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$65</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>\$368,598</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: Sterling Township and Road & Bridge

Unit Code: 098/190/01 County: WHITESIDE

Fiscal Year End: 12/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,130,410

Equalized Assessed Valuation: \$218,090,030

Population: 18,000

Employees:

Full Time: 14

Part Time: 6

Salaries Paid: \$579,123

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$1,986,843	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$110	\$85	\$54
Revenue Collected During FY 08:	\$1,682,492	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,584,394	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$93	\$90	\$62
Per Capita Expenditures:	\$88	\$84	\$55
Revenues over (under) Expenditures:	\$98,098	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	132.94%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,106,368	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$117	\$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:	\$1,450,294	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$656,074	\$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: **Steuben Township and Road & Bridge**

Unit Code: **059/110/01** County: **MARSHALL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$286,183**

Equalized Assessed Valuation: **\$18,249,345**

Population: **1,328**

Employees:

    Full Time: **1**

    Part Time: **16**

    Salaries Paid: **\$35,091**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$160,277</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$121</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$161,964</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$149,252</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$122</b>	\$204	\$163
Per Capita Expenditures:	<b>\$112</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,712</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>115.90%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$172,989</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$172,988</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>\$85,407</b>	\$25,697	\$
Per Capita Debt:	<b>\$64</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: **Stevenson Township and Road & Bridge**

Unit Code: **058/160/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$114,684**

Equalized Assessed Valuation: **\$9,977,959**

Population: **1,116**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$26,849**

#### Blended Component Units

Number 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>\$151,312</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$136</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$80,840</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$91,500</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$72</b>	\$204	\$163
Per Capita Expenditures:	<b>\$82</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$10,660</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>153.72%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$140,652</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>\$140,652</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>\$16,754</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 Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **016/260/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,405,000**

Equalized Assessed Valuation: **\$1,228,932,725**

Population: **38,673**

Employees:

    Full Time: **73**

    Part Time: **11**

    Salaries Paid: **\$2,376,277**

#### Blended Component Units

Number 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>\$5,461,224</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$141</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$5,913,405</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$5,012,315</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$153</b>	\$90	\$62
Per Capita Expenditures:	<b>\$130</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$901,090</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>126.93%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$6,362,314</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$165</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>\$1,204,430</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$6,362,314</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>\$2,980,000</b>	\$947,098	\$
Per Capita Debt:	<b>\$77</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.24%</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:

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

Stites Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$5,246	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$7	\$291	\$200
Revenue Collected During FY 08:	\$182,678	\$210,363	\$159,468
Expenditures During FY 08:	\$174,712	\$201,884	\$151,722
Per Capita Revenue:	\$261	\$204	\$163
Per Capita Expenditures:	\$250	\$200	\$153
Revenues over (under) Expenditures:	\$7,966	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	7.56%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$13,212	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$19	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$3,083	\$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: **Stockland Township and Road & Bridge**

Unit Code: **038/260/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$320,420**

Equalized Assessed Valuation: **\$6,038,782**

Population: **341**

Employees:

    Full Time: **2**

    Part Time: **1**

    Salaries Paid: **\$51,211**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$187,052</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$549</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$159,267</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$191,555</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$467</b>	\$204	\$163
Per Capita Expenditures:	<b>\$562</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$32,288</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>80.79%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$154,764</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$454</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$154,764</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: **Stockton Township and Road & Bridge**

Unit Code: **043/170/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,158**

Equalized Assessed Valuation: **\$35,925,086**

Population: **3,587**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$78,218**

#### 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>\$338,150</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$201,383</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$242,383</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$56</b>	\$204	\$163
Per Capita Expenditures:	<b>\$68</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$41,000</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.60%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$297,150</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:	<b>\$147,051</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$150,099</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>\$23,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$6</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: **Stonefort Township and Road & Bridge**

Unit Code: **082/120/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$46,046**

Equalized Assessed Valuation: **\$1,766,361**

Population: **379**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$15,103**

#### Blended Component Units

Number 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>\$23,656</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$62</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$38,451</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$34,877</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$101</b>	\$204	\$163
Per Capita Expenditures:	<b>\$92</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,574</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>78.07%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$27,230</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$72</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>\$27,228</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: **Stookey Township and Road & Bridge**

Unit Code: **088/210/01** County: **ST. CLAIR**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$19,529,100**

Equalized Assessed Valuation: **\$173,633,845**

Population: **10,185**

Employees:

    Full Time: **8**

    Part Time: **13**

    Salaries Paid: **\$385,811**

#### Blended Component Units

Number 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>\$2,264,591</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$222</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,228,533</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,593,163</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$121</b>	\$90	\$62
Per Capita Expenditures:	<b>\$156</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$364,630</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>119.26%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,899,961</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$187</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>-\$2,405,705</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>\$4,500,426</b>	\$947,098	\$
Per Capita Debt:	<b>\$442</b>	\$40	\$
General Obligation Debt over EAV:	<b>2.55%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$6,305,605</b>	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	<b>\$619</b>	\$19	\$
Revenue Collected During FY 08:	<b>\$1,040,397</b>	\$102,059	\$
Expenditures During FY 08:	<b>\$1,011,936</b>	\$83,964	\$
Per Capita Revenue:	<b>\$102</b>	\$4	\$
Per Capita Expenditures:	<b>\$99</b>	\$3	\$
Operating Income (loss):	<b>\$28,461</b>	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>625.94%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	<b>\$6,334,066</b>	\$511,862	\$
Per Capita Ending Retained Earnings:	<b>\$622</b>	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/190/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,330**

Equalized Assessed Valuation: **\$20,994,644**

Population: **920**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$24,657**

#### Blended Component Units

Number 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>\$625,604</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$680</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$251,434</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$208,368</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$273</b>	\$204	\$163
Per Capita Expenditures:	<b>\$226</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$43,066</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>320.91%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$668,670</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$727</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>\$199,296</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$469,374</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: **Sugar Creek Township and Road & Bridge**

Unit Code: **014/130/01** County: **CLINTON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$528,950**

Equalized Assessed Valuation: **\$102,233,381**

Population: **5,587**

Employees:

    Full Time: **4**

    Part Time: **11**

    Salaries Paid: **\$97,273**

#### 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>\$816,555</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$302,688</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$353,582</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$54</b>	\$204	\$163
Per Capita Expenditures:	<b>\$63</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$50,894</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>216.54%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$765,661</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>\$765,661</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: **Sugar Grove Township and Road & Bridge**

Unit Code: **045/150/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,010,720**

Equalized Assessed Valuation: **\$655,999,125**

Population: **9,025**

Employees:

    Full Time: **5**

    Part Time: **17**

    Salaries Paid: **\$360,206**

#### Blended Component Units

Number Submitted = 2

Community House

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,810,298</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$201</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,878,359</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,223,068</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$208</b>	\$90	\$62
Per Capita Expenditures:	<b>\$136</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$655,291</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>201.59%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,465,589</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$273</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>\$2,170,102</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$284,605</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: **Sugar Loaf Township and Road & Bridge**

Unit Code: **088/220/01** County: **ST. CLAIR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$771,500**

Equalized Assessed Valuation: **\$86,094,486**

Population: **7,073**

Employees:

    Full Time: **5**

    Part Time: **1**

    Salaries Paid: **\$221,513**

#### 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>\$1,177,546</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$544,664</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$450,954</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$77</b>	\$204	\$163
Per Capita Expenditures:	<b>\$64</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$93,710</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>281.90%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,271,256</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$180</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>\$773,451</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>\$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:	<b>\$2,744,920</b>	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	<b>\$388</b>	\$1	\$
Revenue Collected During FY 08:	<b>\$412,299</b>	\$1,737	\$
Expenditures During FY 08:	<b>\$379,332</b>	\$1,572	\$
Per Capita Revenue:	<b>\$58</b>	\$	\$
Per Capita Expenditures:	<b>\$54</b>	\$	\$
Operating Income (loss):	<b>\$32,967</b>	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>732.31%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	<b>\$2,777,887</b>	\$5,832	\$
Per Capita Ending Retained Earnings:	<b>\$393</b>	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/270/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,753**

Equalized Assessed Valuation: **\$11,415,078**

Population: **782**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$42,860**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$121,803</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$156</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$145,844</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$136,542</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$187</b>	\$204	\$163
Per Capita Expenditures:	<b>\$175</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$9,302</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$131,105</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$168</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>\$131,106</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>\$137,326</b>	\$25,697	\$
Per Capita Debt:	<b>\$176</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: **Sullivan Township and Road & Bridge**

Unit Code: **070/070/01** County: **MOULTRIE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,528,352**

Equalized Assessed Valuation: **\$63,984,647**

Population: **4,800**

Employees:

    Full Time: **3**

    Part Time: **8**

    Salaries Paid: **\$167,391**

#### Blended Component Units

Number 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>\$414,931</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$86</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$492,358</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$603,764</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$103</b>	\$204	\$163
Per Capita Expenditures:	<b>\$126</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$111,406</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>67.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$404,599</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$84</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>\$356,431</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$48,168</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: **Sullivant Township and Road & Bridge**

Unit Code: **027/110/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$881,546**

Equalized Assessed Valuation: **\$8,407,466**

Population: **594**

Employees:

    Full Time: **3**

    Part Time: **12**

    Salaries Paid: **\$40,476**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Sullivant Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$400,352</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$674</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$153,083</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$197,629</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$258</b>	\$204	\$163
Per Capita Expenditures:	<b>\$333</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$44,546</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>180.04%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$355,806</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$599</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$377,499</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: **Summit Township and Road & Bridge**

Unit Code: **025/110/01** County: **EFFINGHAM**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$707,670**

Equalized Assessed Valuation: **\$82,750,374**

Population: **3,436**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$68,598**

#### 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>\$144,813</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$42</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$560,624</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$395,100</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$163</b>	\$204	\$163
Per Capita Expenditures:	<b>\$115</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$165,524</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>78.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$310,337</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$90</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$310,336</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>\$92,758</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: **Sumner Township and Road & Bridge**

Unit Code: **046/160/01** County: **KANKAKEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$188,200**

Equalized Assessed Valuation: **\$17,631,548**

Population: **879**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$38,193**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$260,475</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$296</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$162,884</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$142,342</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$162</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$20,542</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>197.42%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$281,017</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$320</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>\$281,018</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: **Sumner Township and Road & Bridge**

Unit Code: **094/130/01** County: **WARREN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,294,140**

Equalized Assessed Valuation: **\$8,280,680**

Population: **551**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$35,115**

#### 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>\$121,704</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$221</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$106,564</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$114,512</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$193</b>	\$204	\$163
Per Capita Expenditures:	<b>\$208</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,948</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>99.34%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$113,756</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$206</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>\$63,927</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$49,830</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: **Sunbury Township and Road & Bridge**

Unit Code: **053/280/01** County: **LIVINGSTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$179,350**

Equalized Assessed Valuation: **\$5,774,607**

Population: **235**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$27,665**

#### Blended Component Units

Number 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>\$179,387</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$763</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$138,368</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$114,598</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$589</b>	\$204	\$163
Per Capita Expenditures:	<b>\$488</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$23,770</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.28%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$203,157</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$864</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$204,544</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>\$144,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$613</b>	\$24	\$
General Obligation Debt over EAV:	<b>2.49%</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: **Swan Township and Road & Bridge**

Unit Code: **094/140/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,355**

Equalized Assessed Valuation: **\$6,021,570**

Population: **296**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,675**

#### Blended Component Units

Number 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>\$81,804</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$276</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$96,404</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$90,510</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$326</b>	\$204	\$163
Per Capita Expenditures:	<b>\$306</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,894</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$87,698</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$296</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>\$50,970</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$36,730</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>\$95,469</b>	\$25,697	\$
Per Capita Debt:	<b>\$323</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: **Sycamore Township and Road & Bridge**

Unit Code: **019/180/01** County: **DEKALB**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,846,750**

Equalized Assessed Valuation: **\$283,110,884**

Population: **10,750**

Employees:

    Full Time: **5**

    Part Time: **10**

    Salaries Paid: **\$265,294**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,502,061</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$140</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,214,309</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,232,663</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$113</b>	\$90	\$62
Per Capita Expenditures:	<b>\$115</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$18,354</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>120.37%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,483,707</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$138</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>\$1,483,707</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>\$30,200</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: **Symmes Township and Road & Bridge**

Unit Code: **023/140/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$689,357**

Equalized Assessed Valuation: **\$10,705,917**

Population: **1,063**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$23,195**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Symmes Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$250,282</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$235</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$131,255</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$78,439</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$123</b>	\$204	\$163
Per Capita Expenditures:	<b>\$74</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$52,816</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>386.41%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$303,098</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$285</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>\$292,500</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>\$10,093</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: **Talkington Township and Road & Bridge**

Unit Code: **083/250/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$372,331**

Equalized Assessed Valuation: **\$10,470,959**

Population: **235**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$51,722**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$138,783</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$591</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$181,131</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$152,965</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$771</b>	\$204	\$163
Per Capita Expenditures:	<b>\$651</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$28,166</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>109.14%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$166,949</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$710</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>\$243,797</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: **Tamalco Township and Road & Bridge**

Unit Code: **003/090/01** County: **BOND**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,945**

Equalized Assessed Valuation: **\$5,696,355**

Population: **500**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$35,225**

#### Blended Component Units

Number 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>\$100,865</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$202</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$108,662</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$105,530</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$217</b>	\$204	\$163
Per Capita Expenditures:	<b>\$211</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,132</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>98.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$103,997</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$208</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>\$103,997</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>\$53,634</b>	\$25,697	\$
Per Capita Debt:	<b>\$107</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: **Tampico Township and Road & Bridge**

Unit Code: **098/200/01** County: **WHITESIDE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,800**

Equalized Assessed Valuation: **\$12,506,749**

Population: **1,151**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$25,346**

#### 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>\$114,647</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$100</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$86,432</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$87,166</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$75</b>	\$204	\$163
Per Capita Expenditures:	<b>\$76</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$734</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>130.69%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$113,913</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>\$158,676</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: **Tate Township and Road & Bridge**

Unit Code: **082/130/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$49,100**

Equalized Assessed Valuation: **\$1,668,921**

Population: **350**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$7,731**

#### Blended Component Units

Number 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>\$26,073</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$74</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$46,853</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$28,130</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$134</b>	\$204	\$163
Per Capita Expenditures:	<b>\$80</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,723</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>159.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$44,796</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:	\$	\$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>\$44,796</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: **Taylor Township and Road & Bridge**

Unit Code: **071/230/01** County: **OGLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$110,131**

Equalized Assessed Valuation: **\$23,518,958**

Population: **784**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$15,704**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$174,294</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$222</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$70,042</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$53,726</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$89</b>	\$204	\$163
Per Capita Expenditures:	<b>\$69</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,316</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>354.78%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$190,610</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$243</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>\$184,471</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: **Taylorville Township and Road & Bridge**

Unit Code: **011/170/01** County: **CHRISTIAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$880,930**

Equalized Assessed Valuation: **\$129,836,805**

Population: **13,000**

Employees:

    Full Time: **6**

    Part Time: **9**

    Salaries Paid: **\$271,865**

#### Blended Component Units

Number Submitted = 1  
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>\$1,012,469</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$78</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$852,640</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$874,787</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$66</b>	\$90	\$62
Per Capita Expenditures:	<b>\$67</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$22,147</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>129.64%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,134,039</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$87</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>\$48,202</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,090,799</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>\$82,607</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

#### 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: **Terre Haute Township and Road & Bridge**

Unit Code: **036/110/01** County: **HENDERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$218,904**

Equalized Assessed Valuation: **\$6,176,772**

Population: **279**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$33,955**

#### Blended Component Units

Number 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>\$52,983</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$190</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$101,193</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$110,571</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$363</b>	\$204	\$163
Per Capita Expenditures:	<b>\$396</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$9,378</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>39.44%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$43,605</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:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$43,599</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>\$21,456</b>	\$25,697	\$
Per Capita Debt:	<b>\$77</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: **Teutopolis Township and Road & Bridge**

Unit Code: **025/120/01** County: **EFFINGHAM**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,420**

Equalized Assessed Valuation: **\$45,708,684**

Population: **2,515**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$31,190**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$165,622</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$66</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$216,002</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$176,367</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$86</b>	\$204	\$163
Per Capita Expenditures:	<b>\$70</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$39,635</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>116.38%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$205,257</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$205,257</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>\$120,000</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:

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>\$192,462</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$187</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$196,824</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$130,476</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$191</b>	\$204	\$163
Per Capita Expenditures:	<b>\$127</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$66,348</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>198.36%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$258,810</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$252</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>\$234,814</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>\$23,996</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</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: **Thompson Township and Road & Bridge**

Unit Code: **043/180/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$347,125**

Equalized Assessed Valuation: **\$94,401,201**

Population: **720**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$85,891**

#### Blended Component Units

Number 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>\$246,841</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$343</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$430,284</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$423,497</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$598</b>	\$204	\$163
Per Capita Expenditures:	<b>\$588</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,787</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>59.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$253,628</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$352</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>\$192,209</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$61,418</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 Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name:	Thornton Township and Road & Bridge		
Unit Code:	016/270/01	County:	COOK
Fiscal Year End:	2/28/2008		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$18,938,460		
Equalized Assessed Valuation:	\$2,573,665,427		
Population:	180,802		
Employees:			
Full Time:	65		
Part Time:	38		
Salaries Paid:	\$2,841,063		

#### Blended Component Units

Number 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>\$10,727,813</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$59</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$12,631,527</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$10,610,328</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$70</b>	\$90	\$62
Per Capita Expenditures:	<b>\$59</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$2,021,199</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>120.16%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$12,749,012</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$71</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>\$133,616</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$12,615,396</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>\$1,014,855</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: **Timber Township and Road & Bridge**

Unit Code: **072/180/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$694,750**

Equalized Assessed Valuation: **\$33,898,672**

Population: **2,528**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$55,455**

#### Blended Component Units

Number 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>\$567,143</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$224</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$222,660</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$193,602</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$88</b>	\$204	\$163
Per Capita Expenditures:	<b>\$77</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$29,058</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>307.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$596,201</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$236</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>\$378,158</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$218,043</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>\$49,779</b>	\$25,697	\$
Per Capita Debt:	<b>\$20</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: **Todds Point Township and Road & Bridge**

Unit Code: 086/220/01 County: SHELBY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$130,914

Equalized Assessed Valuation: \$6,206,135

Population: 875

Employees:

    Full Time: 1

    Part Time: 2

    Salaries Paid: \$15,636

#### Blended Component Units

Number 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>\$118,159</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$135</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$85,861</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$84,458</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$98</b>	\$204	\$163
Per Capita Expenditures:	<b>\$97</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,403</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>141.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$119,562</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>\$90,484</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$29,078</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: **Tolono Township and Road & Bridge**

Unit Code: **010/290/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$308,570**

Equalized Assessed Valuation: **\$65,975,400**

Population: **3,850**

Employees:

    Full Time: **9**

    Part Time: **4**

    Salaries Paid: **\$76,536**

#### 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>\$313,271</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$81</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$353,427</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$330,942</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$92</b>	\$204	\$163
Per Capita Expenditures:	<b>\$86</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$22,485</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>101.45%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$335,756</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **094/150/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,534**

Equalized Assessed Valuation: **\$12,024,889**

Population: **1,031**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$36,209**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$165,281</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$160</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$211,509</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$210,193</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$205</b>	\$204	\$163
Per Capita Expenditures:	<b>\$204</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,316</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>79.26%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$166,597</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$143,384</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:	<b>\$23,213</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</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: **Tonti Township and Road & Bridge**

Unit Code: **058/170/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$100,175**

Equalized Assessed Valuation: **\$8,586,972**

Population: **1,031**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,175**

#### Blended Component Units

Number 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>\$147,836</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$143</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$100,849</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$87,358</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$98</b>	\$204	\$163
Per Capita Expenditures:	<b>\$85</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$13,491</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>184.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$161,327</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:	\$	\$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>\$161,327</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>\$24,132</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</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: **Toulon Township and Road & Bridge**

Unit Code: **087/060/01** County: **STARK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$164,043**

Equalized Assessed Valuation: **\$25,152,747**

Population: **2,450**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$42,518**

**Blended Component Units**

Number 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>\$197,026</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$80</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$192,518</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$210,541</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$86</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$18,023</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>85.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$179,003</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$73</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>\$96,033</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$41,447</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>\$25,836</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/280/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,137,413**

Equalized Assessed Valuation: **\$200,229,794**

Population: **1,024**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$41,920**

#### 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>\$587,279</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$574</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$553,079</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$309,032</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$540</b>	\$204	\$163
Per Capita Expenditures:	<b>\$302</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$244,047</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>269.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$831,326</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$812</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>\$809,411</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$774,080</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>\$177,954</b>	\$25,697	\$
Per Capita Debt:	<b>\$174</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: **Tower Hill Township and Road & Bridge**

Unit Code: **086/230/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,350**

Equalized Assessed Valuation: **\$8,142,372**

Population: **1,150**

Employees:

    Full Time: **2**

    Part Time: **22**

    Salaries Paid: **\$55,416**

#### Blended Component Units

Number 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>\$345,995</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$301</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$122,957</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$135,431</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$107</b>	\$204	\$163
Per Capita Expenditures:	<b>\$118</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$12,474</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>244.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$330,531</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$287</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>\$164,735</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$165,796</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: **Tremont Township and Road & Bridge**

Unit Code: **090/180/01** County: **TAZEWELL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$523,749**

Equalized Assessed Valuation: **\$49,418,116**

Population: **2,501**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$73,841**

#### 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:	<b>\$372,511</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$149</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$279,320</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$222,320</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$112</b>	\$204	\$163
Per Capita Expenditures:	<b>\$89</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$57,000</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>193.19%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$429,511</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:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$429,511</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>\$56,516</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</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: **Trivoli Township and Road & Bridge**

Unit Code: **072/190/01** County: **PEORIA**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$362,300**

Equalized Assessed Valuation: **\$19,442,197**

Population: **1,166**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$30,480**

#### Blended Component Units

Number 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>\$326,612</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$280</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$146,517</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$143,050</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$126</b>	\$204	\$163
Per Capita Expenditures:	<b>\$123</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,467</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>230.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$330,079</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$283</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$330,079</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: **Troy Township and Road & Bridge**

Unit Code: **099/180/01** County: **WILL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,985,505**

Equalized Assessed Valuation: **\$1,131,991,063**

Population: **23,050**

Employees:

    Full Time: **18**

    Part Time: **5**

    Salaries Paid: **\$509,497**

#### 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>\$556,344</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$24</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,544,207</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,619,353</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$67</b>	\$90	\$62
Per Capita Expenditures:	<b>\$70</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$75,146</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>36.54%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$591,698</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$26</b>	\$93	\$56
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$591,698</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>\$1,723,524</b>	\$947,098	\$
Per Capita Debt:	<b>\$75</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: **Troy Grove Township and Road & Bridge**

Unit Code: **050/330/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$429,800**

Equalized Assessed Valuation: **\$25,397,073**

Population: **1,316**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$63,369**

#### 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>\$273,018</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$207</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$232,895</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$213,002</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$177</b>	\$204	\$163
Per Capita Expenditures:	<b>\$162</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,893</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>137.52%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$292,911</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$223</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>\$292,912</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: **Truro Township and Road & Bridge**

Unit Code: **048/190/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,222**

Equalized Assessed Valuation: **\$10,596,849**

Population: **875**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,182**

#### Blended Component Units

Number 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>\$321,727</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$368</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$163,335</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$151,613</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$187</b>	\$204	\$163
Per Capita Expenditures:	<b>\$173</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,722</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>225.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$341,843</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$341,843</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>\$60,360</b>	\$25,697	\$
Per Capita Debt:	<b>\$69</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: **Tunbridge Township and Road & Bridge**

Unit Code: **020/100/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,290**

Equalized Assessed Valuation: **\$12,980,493**

Population: **784**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$62,117**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$189,160</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$241</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$159,437</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$170,573</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$203</b>	\$204	\$163
Per Capita Expenditures:	<b>\$218</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,136</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>104.37%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$178,024</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:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$178,024</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: **Tuscola Township and Road & Bridge**

Unit Code: **021/090/01** County: **DOUGLAS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,088,601**

Equalized Assessed Valuation: **\$80,262,626**

Population: **5,479**

Employees:

    Full Time: **3**

    Part Time: **10**

    Salaries Paid: **\$185,616**

#### Blended Component Units

Number 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>\$992,312</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$181</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$635,757</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$465,446</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$116</b>	\$204	\$163
Per Capita Expenditures:	<b>\$85</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$170,311</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>249.79%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$1,162,623</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>\$1,162,621</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>\$128,668</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</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: **Twigg Township and Road & Bridge**

Unit Code: **033/120/01** County: **HAMILTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$179,000**

Equalized Assessed Valuation: **\$3,652,207**

Population: **594**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$40,161**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$71,477</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$120</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$158,516</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$165,420</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$267</b>	\$204	\$163
Per Capita Expenditures:	<b>\$278</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$6,904</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>39.04%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$64,574</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>\$64,574</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: **Tyrone Township and Road & Bridge**

Unit Code: **028/120/01** County: **FRANKLIN**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$329,157**

Equalized Assessed Valuation: **\$24,335,948**

Population: **5,248**

Employees:

    Full Time: **4**

    Part Time: **9**

    Salaries Paid: **\$110,262**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$294,412</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$356,982</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$340,661</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$68</b>	\$204	\$163
Per Capita Expenditures:	<b>\$65</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,321</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>91.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$310,733</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$59</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>\$192,304</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$118,429</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:	\$	\$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: **Union Township and Road & Bridge**

Unit Code: **025/130/01** County: **EFFINGHAM**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,830**

Equalized Assessed Valuation: **\$8,354,464**

Population: **768**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,248**

#### Blended Component Units

Number 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>\$118,501</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$154</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$106,432</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$101,145</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$139</b>	\$204	\$163
Per Capita Expenditures:	<b>\$132</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,287</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>122.39%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$123,788</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:	<b>\$123,788</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: **Union Township and Road & Bridge**

Unit Code: **029/220/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$154,650**

Equalized Assessed Valuation: **\$9,037,382**

Population: **1,078**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,732**

#### 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>\$247,887</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$230</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$110,458</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$96,586</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$102</b>	\$204	\$163
Per Capita Expenditures:	<b>\$90</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$13,872</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>271.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$261,759</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$243</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$261,760</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: **Union Township and Road & Bridge**

Unit Code: **018/070/01** County: **CUMBERLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$269,850**

Equalized Assessed Valuation: **\$6,160,201**

Population: **700**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$48,674**

#### Blended Component Units

Number 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>\$129,006</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$184</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$229,648</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$196,614</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$328</b>	\$204	\$163
Per Capita Expenditures:	<b>\$281</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$33,034</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>82.42%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$162,040</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$231</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>\$161,120</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>\$52,024</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: **Union Township and Road & Bridge**

Unit Code: **053/290/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,000**

Equalized Assessed Valuation: **\$5,042,050**

Population: **100**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$24,207**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$206,461</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$2,065</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$179,373</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$172,980</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$1,794</b>	\$204	\$163
Per Capita Expenditures:	<b>\$1,730</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,393</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>123.05%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$212,854</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$2,129</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:	<b>\$137,844</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$75,010</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: **Union Grove Township and Road & Bridge**

Unit Code: **098/210/01** County: **WHITESIDE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$273,080**

Equalized Assessed Valuation: **\$21,302,950**

Population: **1,247**

Employees:

    Full Time: **2**

    Part Time: **11**

    Salaries Paid: **\$80,572**

#### Blended Component Units

Number 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>\$302,442</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$243</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$228,510</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$224,070</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$183</b>	\$204	\$163
Per Capita Expenditures:	<b>\$180</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$4,440</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>136.96%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$306,882</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$246</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>\$65,767</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:	<b>\$55,000</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: **Unity Township and Road & Bridge**

Unit Code: **074/070/01** County: **PIATT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$951,407**

Equalized Assessed Valuation: **\$21,099,258**

Population: **1,660**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$107,633**

#### Blended Component Units

Number 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>\$549,099</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$331</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$350,295</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$334,186</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$211</b>	\$204	\$163
Per Capita Expenditures:	<b>\$201</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,109</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>175.11%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$585,208</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$353</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>\$355,184</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$230,024</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>\$86,058</b>	\$25,697	\$
Per Capita Debt:	<b>\$52</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: **Urbana Township and Road & Bridge**

Unit Code: **010/300/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,054,350**

Equalized Assessed Valuation: **\$93,638,594**

Population: **8,061**

Employees:

    Full Time: **2**

    Part Time: **1**

    Salaries Paid: **\$194,911**

#### Blended Component Units

Number 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>\$1,013,037</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$635,026</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$673,875</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$84</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$38,849</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>144.57%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$974,188</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$121</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>\$1,331,579</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: **Ursa Township and Road & Bridge**

Unit Code: **001/230/01** County: **ADAMS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$213,747**

Equalized Assessed Valuation: **\$14,019,786**

Population: **1,110**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$48,655**

#### Blended Component Units

Number 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>\$260,109</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$234</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$176,686</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$151,831</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$159</b>	\$204	\$163
Per Capita Expenditures:	<b>\$137</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$24,855</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>\$284,964</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$257</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$284,964</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: **Ustick Township and Road & Bridge**

Unit Code: **098/220/01** County: **WHITESIDE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$95,157**

Equalized Assessed Valuation: **\$8,495,595**

Population: **624**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$46,698**

#### Blended Component Units

Number 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>\$80,932</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$130</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$110,007</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$113,195</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$176</b>	\$204	\$163
Per Capita Expenditures:	<b>\$181</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,188</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>68.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$77,744</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>\$77,744</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: **Utica Township and Road & Bridge**

Unit Code: **050/340/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$758,950**

Equalized Assessed Valuation: **\$51,498,534**

Population: **2,130**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$63,867**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Utica Township

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$278,834</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$214,806</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$257,044</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$101</b>	\$204	\$163
Per Capita Expenditures:	<b>\$121</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$42,238</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>92.04%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$236,596</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$111</b>	\$301	\$209
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$232,128</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:	<b>\$123,222</b>	\$25,697	\$
Per Capita Debt:	<b>\$58</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	\$