



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **087/070/01** County: **STARK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,422**

Equalized Assessed Valuation: **\$10,120,769**

Population: **349**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$21,508**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$130,012</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$373</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$108,123</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$111,429</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$310</b>	\$204	\$163
Per Capita Expenditures:	<b>\$319</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$3,306</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>113.71%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$126,706</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$363</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$126,706</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Vance Township and Road & Bridge

Unit Code: 092/190/01 County: VERMILION

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$307,666

Equalized Assessed Valuation: \$14,048,984

Population: 1,027

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$60,805

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$119,885	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$117	\$291	\$200
Revenue Collected During FY 08:	\$172,827	\$210,363	\$159,468
Expenditures During FY 08:	\$146,369	\$201,884	\$151,722
Per Capita Revenue:	\$168	\$204	\$163
Per Capita Expenditures:	\$143	\$200	\$153
Revenues over (under) Expenditures:	\$26,458	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	99.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$146,343	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$142	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$146,343	\$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: **Vandalia Township and Road & Bridge**

Unit Code: **026/180/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$640,750**

Equalized Assessed Valuation: **\$57,960,161**

Population: **6,114**

Employees:

    Full Time: **4**

    Part Time: **9**

    Salaries Paid: **\$163,318**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$382,382</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$63</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$318,143</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$272,553</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$52</b>	\$204	\$163
Per Capita Expenditures:	<b>\$45</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$45,590</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>157.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$427,972</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$70</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$427,974</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/160/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,560**

Equalized Assessed Valuation: **\$4,009,063**

Population: **137**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$16,411**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$116,837</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$853</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$42,729</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$28,983</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$312</b>	\$204	\$163
Per Capita Expenditures:	<b>\$212</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$13,746</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>450.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$130,583</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$953</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$75,128</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$55,455</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **057/230/01** County: **MADISON**

Fiscal Year End: **3/25/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$667,710**

Equalized Assessed Valuation: **\$49,557,340**

Population: **6,783**

Employees:

    Full Time: **8**

    Part Time: **11**

    Salaries Paid: **\$274,452**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$665,770</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$98</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$575,243</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$472,610</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$85</b>	\$204	\$163
Per Capita Expenditures:	<b>\$70</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$102,633</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>162.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$768,403</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$768,403</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **039/160/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$39,500**

Equalized Assessed Valuation: **\$5,272,561**

Population: **886**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$12,015**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$89,142</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$101</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$43,565</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$31,367</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$49</b>	\$204	\$163
Per Capita Expenditures:	<b>\$35</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,198</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>323.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$101,340</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$114</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$63,692</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$53,200</b>	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **050/350/01** County: **LASALLE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$149,895**

Equalized Assessed Valuation: **\$10,117,097**

Population: **325**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$19,929**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$125,778</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$387</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$88,243</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$69,815</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$272</b>	\$204	\$163
Per Capita Expenditures:	<b>\$215</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,428</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>206.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$144,206</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$444</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$65,959</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$78,247</b>	\$171,486	\$85,311

**FISCAL YEAR 2008**

**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/230/01** County: **FULTON**

Fiscal Year End: **3/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$267,566**

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

Population: **1,112**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$25,353**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$511,921</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$460</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$227,111</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$134,637</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$204</b>	\$204	\$163
Per Capita Expenditures:	<b>\$121</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$92,474</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>448.91%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$604,395</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$544</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$604,397</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: **Vernon Township and Road & Bridge**

Unit Code: **049/130/01** County: **LAKE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,629,723**

Equalized Assessed Valuation: **\$4,134,642,799**

Population: **72,000**

Employees:

    Full Time: **23**

    Part Time: **53**

    Salaries Paid: **\$1,494,026**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$5,005,976</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$70</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,778,426</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$3,817,531</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$52</b>	\$90	\$62
Per Capita Expenditures:	<b>\$53</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$39,105</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>130.11%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$4,966,871</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$69</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>\$2,317,216</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,649,655</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: Versailles Township and Road & Bridge

Unit Code: 005/090/01 County: BROWN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$129,965

Equalized Assessed Valuation: \$5,145,420

Population: 860

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$46,818

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$101,537</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$118</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$93,944</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$95,010</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$109</b>	\$204	\$163
Per Capita Expenditures:	<b>\$110</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,066</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>109.96%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$104,471</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:	<b>\$104,471</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: **Victor Township and Road & Bridge**

Unit Code: **019/190/01** County: **DEKALB**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$247,058**

Equalized Assessed Valuation: **\$13,678,640**

Population: **369**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$31,723**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$156,442</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$424</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$122,971</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$115,138</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$333</b>	\$204	\$163
Per Capita Expenditures:	<b>\$312</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$7,833</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>142.68%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$164,275</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:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$164,275</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: **Victoria Township and Road & Bridge**

Unit Code: **048/200/01** County: **KNOX**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$244,390**

Equalized Assessed Valuation: **\$5,012,070**

Population: **422**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$25,947**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$279,563</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$662</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$152,092</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$133,706</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$360</b>	\$204	\$163
Per Capita Expenditures:	<b>\$317</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$18,386</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>222.84%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$297,949</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$706</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$205,634</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$92,315</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>\$29,457</b>	\$25,697	\$
Per Capita Debt:	<b>\$70</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **032/160/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,233**

Equalized Assessed Valuation: **\$17,100,473**

Population: **660**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$36,440**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$104,339</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$158</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$216,281</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$210,434</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$328</b>	\$204	\$163
Per Capita Expenditures:	<b>\$319</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,847</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>52.36%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$110,186</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$167</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$111,086</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>\$7,500</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: **Vinegar Hill Township and Road & Bridge**

Unit Code: **043/190/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$129,495**

Equalized Assessed Valuation: **\$5,528,053**

Population: **250**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$13,950**

#### 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>\$136,576</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$546</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$106,282</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$114,583</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$425</b>	\$204	\$163
Per Capita Expenditures:	<b>\$458</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$8,301</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>111.95%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$128,275</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$513</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$71,271</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$57,004</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/200/01** County: **LEE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$161,132**

Equalized Assessed Valuation: **\$11,045,068**

Population: **279**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,250**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$139,766</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$501</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$97,674</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$72,043</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$350</b>	\$204	\$163
Per Capita Expenditures:	<b>\$258</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$25,631</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>229.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$165,397</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>\$146,047</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$19,350</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:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/250/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$602,000**

Equalized Assessed Valuation: **\$33,563,922**

Population: **39,950**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$71,209**

#### 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>\$288,618</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$7</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$220,067</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$247,765</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$6</b>	\$204	\$163
Per Capita Expenditures:	<b>\$6</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$27,698</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>105.31%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$260,920</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$7</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$294,793</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: **Virgil Township and Road & Bridge**

Unit Code: **045/160/01** County: **KANE**

Fiscal Year End: **3/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$618,726**

Equalized Assessed Valuation: **\$62,150,343**

Population: **19,470**

Employees:

    Full Time: **8**

    Part Time: **6**

    Salaries Paid: **\$89,779**

#### 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>\$587,162</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$297,759</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$237,148</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$15</b>	\$204	\$163
Per Capita Expenditures:	<b>\$12</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$60,611</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>273.15%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$647,773</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$33</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:	<b>\$562,009</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$85,762</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$11,085</b>	\$25,697	\$
Per Capita Debt:	<b>\$1</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/110/01** County: **CASS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$182,150**

Equalized Assessed Valuation: **\$16,663,467**

Population: **1,931**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$38,050**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$238,937</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$124</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$125,882</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$98,831</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$65</b>	\$204	\$163
Per Capita Expenditures:	<b>\$51</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,051</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>269.13%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$265,988</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$138</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$265,989</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **012/130/01** County: **CLARK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$188,855**

Equalized Assessed Valuation: **\$22,500,236**

Population: **2,123**

Employees:

    Full Time: **9**

    Part Time: **1**

    Salaries Paid: **\$69,898**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$245,468</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$116</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$224,947</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$163,621</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$106</b>	\$204	\$163
Per Capita Expenditures:	<b>\$77</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$61,326</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>187.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$306,794</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$145</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$306,794</b>	\$171,486	\$85,311



# 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>\$53,632</b>	\$25,697	\$
Per Capita Debt:	<b>\$25</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: **Waddams Township and Road & Bridge**

Unit Code: **089/160/01** County: **STEPHENSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$174,088**

Equalized Assessed Valuation: **\$12,665,651**

Population: **872**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,920**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Waddams Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$136,391</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$156</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$174,432</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$167,916</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$200</b>	\$204	\$163
Per Capita Expenditures:	<b>\$193</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,516</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>85.11%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$142,907</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$164</b>	\$301	\$209

##### Equity

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

##### Net Assets

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

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **040/100/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$655,325**

Equalized Assessed Valuation: **\$43,687,646**

Population: **4,734**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$143,955**

#### 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>\$598,764</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$478,729</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$437,493</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>\$41,236</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>146.29%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$640,000</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$135</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$640,000</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/140/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$271,700**

Equalized Assessed Valuation: **\$17,864,795**

Population: **1,740**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$42,727**

#### 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>\$155,661</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$89</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$195,673</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$165,218</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$112</b>	\$204	\$163
Per Capita Expenditures:	<b>\$95</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$30,455</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>112.65%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$186,116</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$107</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$43,531</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$142,584</b>	\$171,486	\$85,311



# 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>\$15,558</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: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,105**

Equalized Assessed Valuation: **\$6,495,467**

Population: **259**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$18,485**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$68,947</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$266</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$80,252</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$64,078</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$310</b>	\$204	\$163
Per Capita Expenditures:	<b>\$247</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$16,174</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>132.84%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$85,121</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$329</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$84,995</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: **Walkerville Township and Road & Bridge**

Unit Code: **031/100/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,514**

Equalized Assessed Valuation: **\$2,768,305**

Population: **220**

Employees:

    Full Time: **8**

    Part Time:

    Salaries Paid: **\$36,400**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 TOWN FUND

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$119,240</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$542</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$78,607</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$54,171</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$357</b>	\$204	\$163
Per Capita Expenditures:	<b>\$246</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$24,436</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>265.23%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$143,676</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$653</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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: **Wall Township and Road & Bridge**

Unit Code: **027/120/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$71,542**

Equalized Assessed Valuation: **\$5,800,000**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$29,574**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$106,929</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$535</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$93,490</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$121,308</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$467</b>	\$204	\$163
Per Capita Expenditures:	<b>\$607</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$27,818</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$79,111</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$396</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$104,216</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: **Wallace Township and Road & Bridge**

Unit Code: **050/360/01** County: **LASALLE**

Fiscal Year End: **3/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,800**

Equalized Assessed Valuation: **\$13,895,463**

Population: **530**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$31,370**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$146,159</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$276</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$174,403</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$232,595</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$329</b>	\$204	\$163
Per Capita Expenditures:	<b>\$439</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$58,192</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>37.82%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$87,967</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$166</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$58,914</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$29,053</b>	\$171,486	\$85,311



# 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>\$139,200</b>	\$25,697	\$
Per Capita Debt:	<b>\$263</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: **Walnut Township and Road & Bridge**

Unit Code: **006/220/01** County: **BUREAU**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$461,450**

Equalized Assessed Valuation: **\$22,968,783**

Population: **1,821**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$34,107**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$387,254</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$213</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$168,192</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$158,675</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$92</b>	\$204	\$163
Per Capita Expenditures:	<b>\$87</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$9,517</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>250.05%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$396,771</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$218</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$396,771</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: **Walnut Grove Township and Road & Bridge**

Unit Code: **048/210/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,040**

Equalized Assessed Valuation: **\$10,575,125**

Population: **864**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$52,989**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Walnut Grove Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$238,052</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$276</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$163,350</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$135,919</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$189</b>	\$204	\$163
Per Capita Expenditures:	<b>\$157</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$27,431</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>195.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$265,483</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$307</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$265,693</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$14,181</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: **Walshville Township and Road & Bridge**

Unit Code: **068/170/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,726**

Equalized Assessed Valuation: **\$5,083,775**

Population: **365**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$25,810**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$222,706</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$610</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$154,225</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$189,826</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$423</b>	\$204	\$163
Per Capita Expenditures:	<b>\$520</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$35,601</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>123.98%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$235,350</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$645</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$235,350</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:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **020/110/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,150**

Equalized Assessed Valuation: **\$16,810,335**

Population: **1,056**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$50,914**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$160,551</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$250,818</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$133,810</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$238</b>	\$204	\$163
Per Capita Expenditures:	<b>\$127</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$117,008</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>207.43%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$277,559</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$263</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$277,559</b>	\$171,486	\$85,311



# 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>\$86,801</b>	\$25,697	\$
Per Capita Debt:	<b>\$82</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: **Wards Grove Township and Road & Bridge**

Unit Code: **043/200/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,021**

Equalized Assessed Valuation: **\$5,205,150**

Population: **280**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,550**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$207,206</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$740</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$109,479</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$116,032</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$391</b>	\$204	\$163
Per Capita Expenditures:	<b>\$414</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$6,553</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>150.97%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$175,177</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$626</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$92,256</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$81,536</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$36,606</b>	\$25,697	\$
Per Capita Debt:	<b>\$131</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: **Warren Township and Road & Bridge**

Unit Code: **043/210/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$287,529**

Equalized Assessed Valuation: **\$17,317,814**

Population: **1,675**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,087**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$281,635</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$168</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$187,152</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$187,856</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$112</b>	\$204	\$163
Per Capita Expenditures:	<b>\$112</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$704</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>149.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$280,931</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:	<b>\$134,339</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$146,592</b>	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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

Unit Code: **049/140/01** County: **LAKE**

Fiscal Year End: **3/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$11,460,850**

Equalized Assessed Valuation: **\$2,221,693,935**

Population: **62,532**

Employees:

    Full Time: **53**

    Part Time: **70**

    Salaries Paid: **\$2,860,700**

#### 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>\$5,755,043</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$92</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$9,415,960</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$9,092,127</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$151</b>	\$90	\$62
Per Capita Expenditures:	<b>\$145</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$323,833</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>66.86%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$6,078,876</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$97</b>	\$93	\$56

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$4,424,450</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,654,426</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: **Warsaw Township**

Unit Code: **034/230/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$53,279**

Equalized Assessed Valuation: **\$16,442,156**

Population: **1,650**

Employees:

    Full Time:

    Part Time: **1**

    Salaries Paid: **\$9,118**

#### Blended Component Units

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$85,592</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$52</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$35,796</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$30,094</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$22</b>	\$204	\$163
Per Capita Expenditures:	<b>\$18</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,702</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>303.36%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$91,294</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$55</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$5,435</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$94,357</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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

Unit Code: **099/190/01** County: **WILL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$996,902**

Equalized Assessed Valuation: **\$154,183,666**

Population: **5,000**

Employees:

    Full Time: **4**

    Part Time: **20**

    Salaries Paid: **\$224,439**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$337,332</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$67</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$861,890</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$760,411</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$172</b>	\$90	\$62
Per Capita Expenditures:	<b>\$152</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$101,479</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>57.71%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$438,811</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$88</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>\$1,475</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$451,218</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>\$867,921</b>	\$947,098	\$
Per Capita Debt:	<b>\$174</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **090/190/01** County: **TAZEWELL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,015,058**

Equalized Assessed Valuation: **\$374,345,040**

Population: **20,338**

Employees:

    Full Time: **5**

    Part Time: **10**

    Salaries Paid: **\$277,493**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,243,543</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$61</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,414,684</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,219,611</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$70</b>	\$90	\$62
Per Capita Expenditures:	<b>\$60</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$195,073</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>117.96%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,438,616</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>\$441,866</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$996,750</b>	\$1,887,916	\$1,244,954

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$2,285</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: **Washington Township and Road & Bridge**

Unit Code: **008/110/01** County: **CARROLL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$102,524**

Equalized Assessed Valuation: **\$7,467,491**

Population: **386**

Employees:

    Full Time: **1**

    Part Time:

    Salaries Paid: **\$13,500**

#### 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>\$37,889</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$98</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$101,834</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$108,969</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$264</b>	\$204	\$163
Per Capita Expenditures:	<b>\$282</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,135</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>28.22%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$30,754</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$80</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$6,191</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$3,256</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **025/140/01** County: **EFFINGHAM**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,630**

Equalized Assessed Valuation: **\$33,828,906**

Population: **3,186**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$53,902**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$324,194</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$102</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$304,812</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$265,341</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$96</b>	\$204	\$163
Per Capita Expenditures:	<b>\$83</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$39,471</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>137.06%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$363,665</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$114</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$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>\$363,734</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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

Unit Code: **049/150/01** County: **LAKE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,551,043**

Equalized Assessed Valuation: **\$529,909,549**

Population: **10,450**

Employees:

    Full Time: **14**

    Part Time: **10**

    Salaries Paid: **\$735,609**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,183,227</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$209</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,171,307</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,991,684</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$208</b>	\$90	\$62
Per Capita Expenditures:	<b>\$191</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$179,623</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>118.64%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,362,850</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$226</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>\$838,380</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,524,470</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>\$43,342</b>	\$947,098	\$
Per Capita Debt:	<b>\$4</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

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

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **049/160/01** County: **LAKE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,867,650**

Equalized Assessed Valuation: **\$1,158,950,808**

Population: **92,805**

Employees:

    Full Time: **37**

    Part Time: **61**

    Salaries Paid: **\$1,791,665**

#### 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>\$1,151,483</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$12</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$5,114,840</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$4,588,918</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$55</b>	\$90	\$62
Per Capita Expenditures:	<b>\$49</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$525,922</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>36.55%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,677,405</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$18</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>\$574,896</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,102,509</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: **Wauponsee Township and Road & Bridge**

Unit Code: **032/170/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$737,083**

Equalized Assessed Valuation: **\$60,851,187**

Population: **2,550**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$77,640**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$465,565</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$183</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$436,371</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$707,676</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$171</b>	\$204	\$163
Per Capita Expenditures:	<b>\$278</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$271,305</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>48.47%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$343,037</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$135</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$311,048</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$31,989</b>	\$171,486	\$85,311



# 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>\$130,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$51</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: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,533,300**

Equalized Assessed Valuation: **\$2,250,393,921**

Population: **66,000**

Employees:

    Full Time: **16**

    Part Time: **2**

    Salaries Paid: **\$960,280**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,304,898</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$35</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,378,794</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,439,312</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$51</b>	\$90	\$62
Per Capita Expenditures:	<b>\$37</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$939,482</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>133.00%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$3,244,380</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$49</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>\$6,126,870</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: **Waynesville Township and Road & Bridge**

Unit Code: **020/120/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$329,959**

Equalized Assessed Valuation: **\$9,416,838**

Population: **687**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$51,379**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$274,866</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$400</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$160,376</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$134,364</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$233</b>	\$204	\$163
Per Capita Expenditures:	<b>\$196</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$26,012</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>223.93%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$300,878</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$438</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$300,878</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **041/160/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$394,800**

Equalized Assessed Valuation: **\$15,250,819**

Population: **2,344**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$32,129**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$348,436</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$149</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$153,808</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$154,221</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$66</b>	\$204	\$163
Per Capita Expenditures:	<b>\$66</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$413</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>225.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$348,023</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:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$348,005</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/210/01** County: **HENRY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$164,500**

Equalized Assessed Valuation: **\$7,886,357**

Population: **640**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$32,634**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$127,458</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$199</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$99,842</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$87,863</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$156</b>	\$204	\$163
Per Capita Expenditures:	<b>\$137</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,979</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>158.70%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$139,437</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$218</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$40,128</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **099/200/01** County: **WILL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$363,000**

Equalized Assessed Valuation: **\$47,169,788**

Population: **2,960**

Employees:

    Full Time:

    Part Time: **18**

    Salaries Paid: **\$52,843**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$3,043,092</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$1,028</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$257,539</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$474,595</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$87</b>	\$204	\$163
Per Capita Expenditures:	<b>\$160</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$217,056</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>595.46%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$2,826,036</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$955</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$138,855</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$51,726</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$141,801</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: **West Township and Road & Bridge**

Unit Code: **025/150/01** County: **EFFINGHAM**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,374**

Equalized Assessed Valuation: **\$5,224,868**

Population: **575**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$32,437**

#### 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>\$104,401</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$182</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,150</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$121,203</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$181</b>	\$204	\$163
Per Capita Expenditures:	<b>\$211</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$17,053</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>71.92%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$87,170</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$152</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>\$87,170</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,084</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: **West Township and Road & Bridge**

Unit Code: **064/290/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,203**

Equalized Assessed Valuation: **\$10,520,401**

Population: **278**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$47,706**

#### 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>\$90,379</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$325</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$140,437</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$136,559</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$505</b>	\$204	\$163
Per Capita Expenditures:	<b>\$491</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$3,878</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>69.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$94,257</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$339</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$94,256</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$891,165</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$946,866</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$703,567</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$32</b>	\$90	\$62
Per Capita Expenditures:	<b>\$23</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$243,299</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>161.24%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,134,464</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$38</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>\$57,036</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,064,477</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>\$388,949</b>	\$947,098	\$
Per Capita Debt:	<b>\$13</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **West Galena Township and Road & Bridge**

Unit Code: **043/220/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$356,185**

Equalized Assessed Valuation: **\$60,164,901**

Population: **3,364**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$78,774**

#### 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>\$158,838</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$47</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$293,633</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$282,643</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$87</b>	\$204	\$163
Per Capita Expenditures:	<b>\$84</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,990</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>60.09%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$169,828</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$50</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:	<b>\$163,483</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$6,345</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>\$456,867</b>	\$25,697	\$
Per Capita Debt:	<b>\$136</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: **West Jersey Township and Road & Bridge**

Unit Code: **087/080/01** County: **STARK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$74,571**

Equalized Assessed Valuation: **\$6,891,461**

Population: **320**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$30,043**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$104,490</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$327</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$130,508</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$120,260</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$408</b>	\$204	\$163
Per Capita Expenditures:	<b>\$376</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,248</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>113.32%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$136,279</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:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$136,279</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,163</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: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$572,535**

Equalized Assessed Valuation: **\$104,155,238**

Population: **8,042**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$67,777**

#### 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>\$620,700</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$77</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$238,025</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$171,885</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$30</b>	\$204	\$163
Per Capita Expenditures:	<b>\$21</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$66,140</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>401.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$690,215</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$86</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>\$690,215</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$77,244</b>	\$25,697	\$
Per Capita Debt:	<b>\$10</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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$242,491	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$51	\$291	\$200
Revenue Collected During FY 08:	\$115,598	\$210,363	\$159,468
Expenditures During FY 08:	\$95,852	\$201,884	\$151,722
Per Capita Revenue:	\$24	\$204	\$163
Per Capita Expenditures:	\$20	\$200	\$153
Revenues over (under) Expenditures:	\$19,746	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	273.59%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$262,237	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$55	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$25,661	\$45,035	\$
Total Unrestricted Net Assets:	\$236,576	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **089/170/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$372,483**

Equalized Assessed Valuation: **\$43,272,649**

Population: **3,375**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$62,589**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$481,906</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$143</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$338,289</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$283,157</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$100</b>	\$204	\$163
Per Capita Expenditures:	<b>\$84</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$55,132</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>189.66%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$537,038</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$159</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$537,038</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/220/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$575,053**

Equalized Assessed Valuation: **\$48,518,345**

Population: **2,920**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$78,939**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$740,663</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$254</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$242,329</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$264,576</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$83</b>	\$204	\$163
Per Capita Expenditures:	<b>\$91</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$22,247</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>271.60%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$718,579</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>\$718,580</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Western Mound Township and Road & Bridge**

Unit Code: **056/260/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,003**

Equalized Assessed Valuation: **\$3,926,614**

Population: **302**

Employees:

    Full Time: **8**

    Part Time:

    Salaries Paid: **\$16,434**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$125,664</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$416</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$68,374</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$68,284</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$226</b>	\$204	\$163
Per Capita Expenditures:	<b>\$226</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$90</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>185.25%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$126,496</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$419</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$126,496</b>	\$171,486	\$85,311



# 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>\$12,577</b>	\$25,697	\$
Per Capita Debt:	<b>\$42</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: **Westfield Township and Road & Bridge**

Unit Code: **006/230/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$254,800**

Equalized Assessed Valuation: **\$15,456,300**

Population: **1,014**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$56,575**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$401,890</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$396</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$178,834</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$183,604</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>-\$4,770</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>216.29%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$397,120</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$392</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$82,581</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$314,539</b>	\$171,486	\$85,311



# 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>\$40,205</b>	\$25,697	\$
Per Capita Debt:	<b>\$40</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: **Westfield Township and Road & Bridge**

Unit Code: **012/140/01** County: **CLARK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$157,410**

Equalized Assessed Valuation: **\$4,881,392**

Population: **816**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$29,071**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$121,398</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$149</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$67,336</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$115,406</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$83</b>	\$204	\$163
Per Capita Expenditures:	<b>\$141</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$48,070</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.53%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$111,398</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:	<b>\$111,398</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>\$38,070</b>	\$25,697	\$
Per Capita Debt:	<b>\$47</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: **Wethersfield Township and Road & Bridge**

Unit Code: **037/230/01** County: **HENRY**

Fiscal Year End: **3/1/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$385,408**

Equalized Assessed Valuation: **\$46,918,303**

Population: **3,845**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$79,858**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$675,921</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$176</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$287,968</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$379,177</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$75</b>	\$204	\$163
Per Capita Expenditures:	<b>\$99</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$91,209</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>154.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$584,712</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$152</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$533,129</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: **Wheatfield Township and Road & Bridge**

Unit Code: **014/150/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$203,463**

Equalized Assessed Valuation: **\$7,772,240**

Population: **546**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$30,136**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$88,000</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$161</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$161,257</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$149,260</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$295</b>	\$204	\$163
Per Capita Expenditures:	<b>\$273</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,997</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>67.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$99,997</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$183</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$102,997</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:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/240/01** County: **BUREAU**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$150,600**

Equalized Assessed Valuation: **\$3,651,534**

Population: **1,530**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$18,956**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$217,910</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$57,455</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$98,169</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$38</b>	\$204	\$163
Per Capita Expenditures:	<b>\$64</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$40,714</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>180.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$177,196</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$116</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$248,403</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: **Wheatland Township and Road & Bridge**

Unit Code: **099/210/01** County: **WILL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,523,747**

Equalized Assessed Valuation: **\$3,202,325,159**

Population: **44,349**

Employees:

    Full Time: **9**

    Part Time: **18**

    Salaries Paid: **\$639,077**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$2,666,555</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,094,053</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,347,451</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$47</b>	\$90	\$62
Per Capita Expenditures:	<b>\$30</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$746,602</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>254.38%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$3,427,657</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$77</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>\$2,429,622</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$968,456</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: **Wheatland Township and Road & Bridge**

Unit Code: **026/190/01** County: **FAYETTE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$138,268**

Equalized Assessed Valuation: **\$3,775,382**

Population: **510**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$21,103**

#### 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>\$110,984</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$218</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$82,616</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$69,270</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$162</b>	\$204	\$163
Per Capita Expenditures:	<b>\$136</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$13,346</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>179.49%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$124,330</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$244</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$124,330</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: **Wheeling Township and Road & Bridge**

Unit Code: **016/280/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,865,232**

Equalized Assessed Valuation: **\$5,035,155,584**

Population: **155,900**

Employees:

    Full Time: **12**

    Part Time: **33**

    Salaries Paid: **\$940,405**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$5,055,478</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$32</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$3,568,476</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$3,602,527</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$23</b>	\$90	\$62
Per Capita Expenditures:	<b>\$23</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$34,051</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>139.39%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$5,021,427</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$32</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>\$66,951</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$4,954,476</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: **White Hall Township and Road & Bridge**

Unit Code: **031/110/01** County: **GREENE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$51,942**

Equalized Assessed Valuation: **\$24,700,000**

Population: **3,200**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$72,491**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$295,688</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$92</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$210,296</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$170,276</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$66</b>	\$204	\$163
Per Capita Expenditures:	<b>\$53</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$40,020</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>197.16%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$335,708</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$105</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$335,708</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: **White Oak Township and Road & Bridge**

Unit Code: **064/300/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$329,023**

Equalized Assessed Valuation: **\$16,864,340**

Population: **1,268**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$38,264**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$254,331</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$201</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$127,869</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$139,814</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$101</b>	\$204	\$163
Per Capita Expenditures:	<b>\$110</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$11,945</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>173.36%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$242,386</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>\$240,499</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **White Rock Township and Road & Bridge**

Unit Code: **071/240/01** County: **OGLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$395,783**

Equalized Assessed Valuation: **\$14,069,811**

Population: **835**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$37,048**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$300,590</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$360</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$224,878</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$238,243</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$269</b>	\$204	\$163
Per Capita Expenditures:	<b>\$285</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$13,365</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>120.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$287,225</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$344</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$287,225</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$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: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$49,710**

Equalized Assessed Valuation: **\$8,388,957**

Population: **380**

Employees:

    Full Time: **11**

    Part Time:

    Salaries Paid: **\$19,836**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$138,032</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$363</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$70,416</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$54,927</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$185</b>	\$204	\$163
Per Capita Expenditures:	<b>\$145</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$15,489</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>279.50%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$153,521</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$404</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$95,386</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$58,135</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: **Whitley Township and Road & Bridge**

Unit Code: **070/080/01** County: **MOULTRIE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,900**

Equalized Assessed Valuation: **\$9,403,637**

Population: **700**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$60,817**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$426,188</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$609</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$204,219</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$202,038</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$292</b>	\$204	\$163
Per Capita Expenditures:	<b>\$289</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$2,181</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>212.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$428,369</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$612</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$418,369</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **055/170/01** County: **MACON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,113,293**

Equalized Assessed Valuation: **\$65,974,464**

Population: **4,741**

Employees:

    Full Time: **3**

    Part Time: **10**

    Salaries Paid: **\$151,952**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$660,465</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$139</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$570,650</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$578,039</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$120</b>	\$204	\$163
Per Capita Expenditures:	<b>\$122</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,389</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>117.89%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$681,477</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$144</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$585,734</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$95,743</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$36,973</b>	\$25,697	\$
Per Capita Debt:	<b>\$8</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **026/200/01** County: **FAYETTE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$638,330**

Equalized Assessed Valuation: **\$3,200,000**

Population: **950**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$5,000**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Town

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$75,259</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$79</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$81,715</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$91,169</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$86</b>	\$204	\$163
Per Capita Expenditures:	<b>\$96</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$9,454</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>72.18%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$65,805</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$69</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$65,805</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/240/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$125,150**

Equalized Assessed Valuation: **\$2,036,189**

Population: **165**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$15,935**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$135,105</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$819</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$49,367</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$43,375</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$299</b>	\$204	\$163
Per Capita Expenditures:	<b>\$263</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,992</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>325.30%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$141,097</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$855</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$143,097</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: **Will Township and Road & Bridge**

Unit Code: **099/220/01** County: **WILL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$421,031**

Equalized Assessed Valuation: **\$40,672,095**

Population: **1,638**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$93,027**

#### 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>\$294,001</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$179</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$308,542</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$317,097</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$188</b>	\$204	\$163
Per Capita Expenditures:	<b>\$194</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$8,555</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>90.02%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$285,446</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$174</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$21,824</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$263,621</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>\$33,540</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: **Williams Township and Road & Bridge**

Unit Code: **083/260/01** County: **SANGAMON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$585,845**

Equalized Assessed Valuation: **\$57,730,178**

Population: **3,310**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$151,908**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$363,003</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$110</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$403,321</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$377,104</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$122</b>	\$204	\$163
Per Capita Expenditures:	<b>\$114</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$26,217</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>103.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$389,220</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>\$389,220</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$43,909</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: **Willow Branch Township and Road & Bridge**

Unit Code: **074/080/01** County: **PIATT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,012,910**

Equalized Assessed Valuation: **\$24,920,301**

Population: **716**

Employees:

    Full Time: **2**

    Part Time: **24**

    Salaries Paid: **\$152,954**

#### Blended Component Units

Number Submitted = 2

Library

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$700,704</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$979</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$575,401</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$511,999</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$804</b>	\$204	\$163
Per Capita Expenditures:	<b>\$715</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$63,402</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>153.64%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$786,619</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$1,099</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$786,619</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/210/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,494**

Equalized Assessed Valuation: **\$21,339,952**

Population: **700**

Employees:

    Full Time:

    Part Time: **5**

    Salaries Paid: **\$33,227**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$362,918</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$518</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$151,356</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$169,348</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$216</b>	\$204	\$163
Per Capita Expenditures:	<b>\$242</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$17,992</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>201.43%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$341,115</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$487</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$362,918</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **040/110/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,350**

Equalized Assessed Valuation: **\$4,444,890**

Population: **700**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$43,756**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$94,421</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$135</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$134,394</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$128,124</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$192</b>	\$204	\$163
Per Capita Expenditures:	<b>\$183</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,270</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>78.59%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$100,691</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$144</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$100,694</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: **Wilmington Township and Road & Bridge**

Unit Code: **099/230/01** County: **WILL**

Fiscal Year End: **2/28/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$466,220**

Equalized Assessed Valuation: **\$124,916,322**

Population: **6,050**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$89,961**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$236,328</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$39</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$307,557</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$254,341</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$51</b>	\$204	\$163
Per Capita Expenditures:	<b>\$42</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$53,216</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>113.84%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$289,544</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:	<b>\$307,559</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: **Wilson Township and Road & Bridge**

Unit Code: **020/130/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$58,100**

Equalized Assessed Valuation: **\$5,557,203**

Population: **155**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$15,403**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$77,877</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$502</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$74,455</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$77,337</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$480</b>	\$204	\$163
Per Capita Expenditures:	<b>\$499</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,882</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>96.97%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$74,995</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$484</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$74,995</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: **Winfield Township and Road & Bridge**

Unit Code: **022/080/01** County: **DUPAGE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,197,700**

Equalized Assessed Valuation: **\$1,284,956,597**

Population: **49,574**

Employees:

    Full Time: **19**

    Part Time: **1**

    Salaries Paid: **\$1,023,893**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,316,223</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$27</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,657,483</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$2,656,884</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$54</b>	\$90	\$62
Per Capita Expenditures:	<b>\$54</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$599</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>49.56%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,316,822</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$27</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>\$1,315,326</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: **Winnebago Township and Road & Bridge**

Unit Code: **101/140/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$746,816**

Equalized Assessed Valuation: **\$92,705,593**

Population: **5,152**

Employees:

    Full Time: **1**

    Part Time: **24**

    Salaries Paid: **\$93,742**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$579,578</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$112</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$483,349</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$320,625</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$94</b>	\$204	\$163
Per Capita Expenditures:	<b>\$62</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$162,724</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>231.52%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$742,302</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$144</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$20,894</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$721,408</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **089/180/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,878**

Equalized Assessed Valuation: **\$9,381,674**

Population: **720**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$45,379**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$92,114</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$199,148</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$179,525</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$277</b>	\$204	\$163
Per Capita Expenditures:	<b>\$249</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$19,623</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>62.24%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$111,737</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$155</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$106,509</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$5,228</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **068/180/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$328,360**

Equalized Assessed Valuation: **\$7,370,426**

Population: **1,247**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$53,241**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$230,172</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$224,794</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$213,469</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$180</b>	\$204	\$163
Per Capita Expenditures:	<b>\$171</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$11,325</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>119.74%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$255,608</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$205</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$255,608</b>	\$171,486	\$85,311



# 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>\$20,400</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 Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: 057/240/01 County: MADISON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,523,816

Equalized Assessed Valuation: \$479,994,442

Population: 33,000

Employees:

    Full Time: 19

    Part Time: 7

    Salaries Paid: \$988,049

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,670,499</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$2,249,361</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,931,587</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$68</b>	\$90	\$62
Per Capita Expenditures:	<b>\$59</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$317,774</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>102.93%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$1,988,273</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$60</b>	\$93	\$56

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$1,988,273</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>\$3,877</b>	\$947,098	\$
Per Capita Debt:	<b>\$</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>\$2,387,527</b>	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	<b>\$72</b>	\$19	\$
Revenue Collected During FY 08:	<b>\$265,567</b>	\$102,059	\$
Expenditures During FY 08:	<b>\$1,013,190</b>	\$83,964	\$
Per Capita Revenue:	<b>\$8</b>	\$4	\$
Per Capita Expenditures:	<b>\$31</b>	\$3	\$
Operating Income (loss):	<b>-\$747,623</b>	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>161.86%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	<b>\$1,639,904</b>	\$511,862	\$
Per Capita Ending Retained Earnings:	<b>\$50</b>	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **043/230/01** County: **JO DAVIESS**

Fiscal Year End: **3/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$318,000**

Equalized Assessed Valuation: **\$11,678,918**

Population: **577**

Employees:

    Full Time: **1**

    Part Time: **1**

    Salaries Paid: **\$39,384**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$452,170</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$784</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$270,356</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$310,696</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$469</b>	\$204	\$163
Per Capita Expenditures:	<b>\$538</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$40,340</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>132.55%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$411,830</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$714</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$279,830</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$132,000</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **018/080/01** County: **CUMBERLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,062**

Equalized Assessed Valuation: **\$4,042,889**

Population: **684**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$26,942**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$190,314</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$278</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$72,486</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$69,763</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$106</b>	\$204	\$163
Per Capita Expenditures:	<b>\$102</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$2,723</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>276.70%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$193,037</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>\$193,036</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/250/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$75,955**

Equalized Assessed Valuation: **\$3,801,133**

Population: **423**

Employees:

    Full Time: **2**

    Part Time: **12**

    Salaries Paid: **\$33,026**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$106,545</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$252</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$97,045</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$104,210</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$229</b>	\$204	\$163
Per Capita Expenditures:	<b>\$246</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,165</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>95.37%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$99,380</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>\$99,858</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: **Woodland Township and Road & Bridge**

Unit Code: **008/120/01** County: **CARROLL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,655**

Equalized Assessed Valuation: **\$6,188,319**

Population: **430**

Employees:

    Full Time: **1**

    Part Time: **1**

    Salaries Paid: **\$17,201**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$103,072</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$240</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$97,612</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$91,084</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$227</b>	\$204	\$163
Per Capita Expenditures:	<b>\$212</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$6,528</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>120.33%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$109,600</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>\$103,072</b>	\$171,486	\$85,311



# 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>\$92,107</b>	\$25,697	\$
Per Capita Debt:	<b>\$214</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: **Woodside Township and Road & Bridge**

Unit Code: 083/270/01 County: SANGAMON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,705,521

Equalized Assessed Valuation: \$214,449,368

Population: 13,100

Employees:

    Full Time: 8

    Part Time: 22

    Salaries Paid: \$385,524

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$784,892</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,046,723</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,084,830</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$80</b>	\$90	\$62
Per Capita Expenditures:	<b>\$83</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>-\$38,107</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>68.84%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$746,785</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$57</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>\$746,785</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: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,814**

Equalized Assessed Valuation: **\$3,879,606**

Population: **313**

Employees:

    Full Time: **7**

    Part Time:

    Salaries Paid: **\$24,109**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$117,147</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$374</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$70,033</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$59,692</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$224</b>	\$204	\$163
Per Capita Expenditures:	<b>\$191</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,341</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>213.58%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$127,488</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$407</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$62,171</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$65,317</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **031/120/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$229,975**

Equalized Assessed Valuation: **\$3,635,052**

Population: **301**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$41,366**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$133,510</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$444</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$104,255</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$93,993</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$346</b>	\$204	\$163
Per Capita Expenditures:	<b>\$312</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$10,262</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>152.96%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$143,772</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$478</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$143,771</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$22,397</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: **Woosung Township and Road & Bridge**

Unit Code: **071/250/01** County: **OGLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$63,490**

Equalized Assessed Valuation: **\$7,313,299**

Population: **345**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$5,600**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$70,158</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$203</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$45,471</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$61,381</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$132</b>	\$204	\$163
Per Capita Expenditures:	<b>\$178</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$15,910</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>88.38%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$54,248</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$157</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$54,250</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: **Worth Township and Road & Bridge**

Unit Code: **102/170/01** County: **WOODFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,127,197**

Equalized Assessed Valuation: **\$185,342,791**

Population: **7,285**

Employees:

    Full Time: **4**

    Part Time: **6**

    Salaries Paid: **\$152,784**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,700,304</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$233</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$919,616</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$481,726</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$126</b>	\$90	\$62
Per Capita Expenditures:	<b>\$66</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$437,890</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>443.86%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,138,194</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$294</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>\$2,138,194</b>	\$1,887,916	\$1,244,954



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name:	Worth Township and Road & Bridge		
Unit Code:	016/290/01	County:	COOK
Fiscal Year End:	2/28/2008		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,826,342		
Equalized Assessed Valuation:	\$3,495,410,058		
Population:	157,000		
Employees:			
Full Time:	21		
Part Time:	27		
Salaries Paid:	\$1,063,158		

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$2,869,632	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$18	\$85	\$54
Revenue Collected During FY 08:	\$3,537,366	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,472,524	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$23	\$90	\$62
Per Capita Expenditures:	\$22	\$84	\$55
Revenues over (under) Expenditures:	\$64,842	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	84.51%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,934,474	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$19	\$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:	\$2,913,368	\$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>\$2,199,326</b>	\$947,098	\$
Per Capita Debt:	<b>\$14</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.03%</b>	0.08%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **031/130/01** County: **GREENE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$109,260**

Equalized Assessed Valuation: **\$7,592,761**

Population: **346**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$27,032**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$101,478</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$293</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$80,406</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$80,319</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$232</b>	\$204	\$163
Per Capita Expenditures:	<b>\$232</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$87</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>126.45%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$101,565</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$294</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$12,897</b>	\$11,760	\$
Total Unreserved Funds:	<b>\$88,669</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>\$61,950</b>	\$25,697	\$
Per Capita Debt:	<b>\$179</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: **Wyamet Township and Road & Bridge**

Unit Code: **006/250/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$329,292**

Equalized Assessed Valuation: **\$14,863,647**

Population: **1,348**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$71,183**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$279,410</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$207</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$209,067</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$228,171</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$155</b>	\$204	\$163
Per Capita Expenditures:	<b>\$169</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$19,104</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>114.08%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$260,306</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$193</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$99,747</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/220/01** County: **LEE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$410,127**

Equalized Assessed Valuation: **\$24,321,275**

Population: **1,236**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$58,234**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$202,815</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$164</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$240,518</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$298,741</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$195</b>	\$204	\$163
Per Capita Expenditures:	<b>\$242</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$58,223</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>48.40%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$144,592</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$117</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$144,592</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **008/130/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$265,318**

Equalized Assessed Valuation: **\$17,522,118**

Population: **1,481**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$35,037**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$150,866</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$102</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$213,430</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$214,588</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$144</b>	\$204	\$163
Per Capita Expenditures:	<b>\$145</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$1,158</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>69.77%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$149,708</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$101</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$149,708</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: **Wythe Township and Road & Bridge**

Unit Code: **034/250/01** County: **HANCOCK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$95,581**

Equalized Assessed Valuation: **\$5,224,709**

Population: **295**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,040**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$189,023</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$641</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$89,264</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$86,692</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$303</b>	\$204	\$163
Per Capita Expenditures:	<b>\$294</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$2,572</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>221.01%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$191,595</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$649</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$277,949</b>	\$171,486	\$85,311



# 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>\$10,637</b>	\$25,697	\$
Per Capita Debt:	<b>\$36</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **013/120/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$65,400**

Equalized Assessed Valuation: **\$3,800,376**

Population: **705**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$21,184**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$119,701</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$170</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$55,496</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$63,429</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$79</b>	\$204	\$163
Per Capita Expenditures:	<b>\$90</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,933</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>176.21%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$111,768</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$159</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$35,785</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$75,983</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Yates Township and Road & Bridge

Unit Code: 064/310/01 County: MCLEAN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$76,576

Equalized Assessed Valuation: \$7,604,466

Population: 340

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$20,389

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$85,064	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$250	\$291	\$200
Revenue Collected During FY 08:	\$51,743	\$210,363	\$159,468
Expenditures During FY 08:	\$40,822	\$201,884	\$151,722
Per Capita Revenue:	\$152	\$204	\$163
Per Capita Expenditures:	\$120	\$200	\$153
Revenues over (under) Expenditures:	\$10,921	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	235.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$95,985	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$282	\$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:	\$66,410	\$45,035	\$
Total Unrestricted Net Assets:	\$73,145	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **046/170/01** County: **KANKAKEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$438,076**

Equalized Assessed Valuation: **\$52,389,630**

Population: **2,567**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$103,716**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$1,052,481</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$410</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$533,821</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$588,488</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$208</b>	\$204	\$163
Per Capita Expenditures:	<b>\$229</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$54,667</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>169.56%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$997,814</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$389</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$61,370</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$871,655</b>	\$171,486	\$85,311



# 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>\$64,789</b>	\$25,697	\$
Per Capita Debt:	<b>\$25</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: **York Township and Road & Bridge**

Unit Code: **022/090/01** County: **DUPAGE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,581,250**

Equalized Assessed Valuation: **\$6,401,494,147**

Population: **128,000**

Employees:

Full Time: **36**

Part Time: **16**

Salaries Paid: **\$1,880,317**

#### 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>\$1,785,469</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$14</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$4,936,568</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$4,543,202</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$39</b>	\$90	\$62
Per Capita Expenditures:	<b>\$35</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$393,366</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>45.20%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$2,053,738</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$16</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>\$42,511</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$2,011,221</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: **York Township and Road & Bridge**

Unit Code: **008/140/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$730,845**

Equalized Assessed Valuation: **\$27,380,827**

Population: **1,604**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$114,656**

#### Blended Component Units

Number Submitted = 2

Library

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$632,934</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$395</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$344,946</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$409,396</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$215</b>	\$204	\$163
Per Capita Expenditures:	<b>\$255</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$64,450</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>138.86%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$568,484</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$354</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$568,484</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **012/150/01** County: **CLARK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,602**

Equalized Assessed Valuation: **\$3,610,904**

Population: **657**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$20,283**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$292,848</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$446</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$115,807</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$108,663</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$176</b>	\$204	\$163
Per Capita Expenditures:	<b>\$165</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$7,144</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>300.98%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$327,057</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$498</b>	\$301	\$209

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$19,812</b>	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$148,153</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/240/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$186,753**

Equalized Assessed Valuation: **\$6,311,170**

Population: **429**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$28,049**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$225,175</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$525</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$97,516</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$65,055</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$227</b>	\$204	\$163
Per Capita Expenditures:	<b>\$152</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$32,461</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>396.03%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$257,636</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$601</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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>\$257,637</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Young America Township and Road & Bridge**

Unit Code: **023/150/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,560**

Equalized Assessed Valuation: **\$12,429,037**

Population: **755**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$47,801**

#### 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>\$211,483</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$280</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$154,831</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$149,516</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$205</b>	\$204	\$163
Per Capita Expenditures:	<b>\$198</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$5,315</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>145.00%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$216,798</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$287</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>\$216,798</b>	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

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

#### Enterprise Funds

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



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/260/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$63,000**

Equalized Assessed Valuation: **\$5,915,610**

Population: **715**

Employees:

    Full Time:

    Part Time: **1**

    Salaries Paid: **\$9,500**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$89,628</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$125</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$50,779</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$58,339</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$71</b>	\$204	\$163
Per Capita Expenditures:	<b>\$82</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$7,560</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>140.67%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$82,068</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$115</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$82,066</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: **Zanesville Township and Road & Bridge**

Unit Code: **068/190/01** County: **MONTGOME**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,876**

Equalized Assessed Valuation: **\$9,772,211**

Population: **310**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$24,087**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$222,073</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$716</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$163,018</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$108,194</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$526</b>	\$204	\$163
Per Capita Expenditures:	<b>\$349</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$54,824</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>255.93%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$276,897</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$893</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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: **Zif Township and Road & Bridge**

Unit Code: **096/200/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,389**

Equalized Assessed Valuation: **\$2,417,143**

Population: **114**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$9,063**

#### 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>\$90,914</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$797</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$31,612</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$21,850</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$277</b>	\$204	\$163
Per Capita Expenditures:	<b>\$192</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$9,762</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>460.76%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$100,676</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$883</b>	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$100,676</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: **Zion Township**

Unit Code: **049/180/01** County: **LAKE**

Fiscal Year End: **4/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,905,943**

Equalized Assessed Valuation: **\$364,269,870**

Population: **22,866**

Employees:

    Full Time: **14**

    Part Time: **83**

    Salaries Paid: **\$735,673**

#### 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>\$328,714</b>	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	<b>\$14</b>	\$85	\$54
Revenue Collected During FY 08:	<b>\$1,712,178</b>	\$2,505,172	\$1,939,699
Expenditures During FY 08:	<b>\$1,529,572</b>	\$2,318,717	\$1,694,813
Per Capita Revenue:	<b>\$75</b>	\$90	\$62
Per Capita Expenditures:	<b>\$67</b>	\$84	\$55
Revenues over (under) Expenditures:	<b>\$182,606</b>	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	<b>33.43%</b>	113.02%	101.42%
Ending Fund Balance for FY 08:	<b>\$511,320</b>	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	<b>\$22</b>	\$93	\$56

##### Equity

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

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$201,123</b>	\$514,517	\$18,616
Total Unrestricted Net Assets:	<b>\$310,325</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>\$655,699</b>	\$947,098	\$
Per Capita Debt:	<b>\$29</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: **Zuma Township and Road & Bridge**

Unit Code: **081/180/01** County: **ROCK ISLAN**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$199,000**

Equalized Assessed Valuation: **\$20,657,396**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,154**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$146,176</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$209</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$84,840</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$83,218</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$121</b>	\$204	\$163
Per Capita Expenditures:	<b>\$119</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$1,622</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>177.60%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$147,798</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:	\$	\$171,486	\$85,311



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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Outstanding Debt for FY 08:	\$	\$25,697	\$
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	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$