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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Abington Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $187,642

Equalized Assessed Valuation: $6,411,312

Population: 453

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $40,002

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,161	$293,362	$211,498
Per Capita Beginning Fund Balance:	$314	$305	$211
Revenue Collected During FY 09:	$128,341	$223,455	$172,678
Expenditures During FY 09:	$87,360	$215,829	$164,630
Per Capita Revenue:	$283	$231	$173
Per Capita Expenditures:	$193	$218	$164
Revenues over (under) Expenditures:	$40,981	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	209.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$183,142	$305,797	$224,363
Per Capita Ending Fund Balance:	$404	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$183,143	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Adams Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$599,284
Equalized Assessed Valuation:	$42,504,321
Population:	1,975
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$62,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$571,129	$293,362	$211,498
Per Capita Beginning Fund Balance:	$289	$305	$211
Revenue Collected During FY 09:	$433,557	$223,455	$172,678
Expenditures During FY 09:	$357,059	$215,829	$164,630
Per Capita Revenue:	$220	$231	$173
Per Capita Expenditures:	$181	$218	$164
Revenues over (under) Expenditures:	$76,498	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	181.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$647,627	$305,797	$224,363
Per Capita Ending Fund Balance:	$328	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,497	$55,874	$
Total Unrestricted Net Assets:	$622,875	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Addison Township and Road & Bridge

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

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,365,750
Equalized Assessed Valuation:	$4,034,358,571
Population:	82,727
Employees:	
Full Time:	30
Part Time:	13
Salaries Paid:	$1,774,195

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,541,750	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$31	$84	$58
Revenue Collected During FY 09:	$3,922,098	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,795,497	$2,463,113	$1,922,039
Per Capita Revenue:	$47	$86	$60
Per Capita Expenditures:	$46	$84	$60
Revenues over (under) Expenditures:	$126,601	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	70.30%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,668,351	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$32	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,944	$541,736	$35,967
Total Unrestricted Net Assets:	$2,624,407	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aetna Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $280,665

Equalized Assessed Valuation: $10,560,330

Population: 524

Employees:

Full Time:

Part Time: 8

Salaries Paid: $38,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$312,548	$293,362	$211,498
Per Capita Beginning Fund Balance:	$596	$305	$211
Revenue Collected During FY 09:	$216,106	$223,455	$172,678
Expenditures During FY 09:	$225,405	$215,829	$164,630
Per Capita Revenue:	$412	$231	$173
Per Capita Expenditures:	$430	$218	$164
Revenues over (under) Expenditures:	-$9,299	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	134.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$303,249	$305,797	$224,363
Per Capita Ending Fund Balance:	$579	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$303,249	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$625,409
Equalized Assessed Valuation:	$32,255,172
Population:	640
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$46,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$267,767	$293,362	$211,498
Per Capita Beginning Fund Balance:	$418	$305	$211
Revenue Collected During FY 09:	$534,713	$223,455	$172,678
Expenditures During FY 09:	$595,375	$215,829	$164,630
Per Capita Revenue:	$835	$231	$173
Per Capita Expenditures:	$930	$218	$164
Revenues over (under) Expenditures:	-$60,662	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$207,105	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,585	$55,874	$
Total Unrestricted Net Assets:	$181,520	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$142,250	$27,469	$
Per Capita Debt:	$222	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $209,000

Equalized Assessed Valuation: $23,458,805

Population: 1,000

Employees:

Full Time:

Part Time: 7

Salaries Paid: $18,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$335,231	$293,362	$211,498
Per Capita Beginning Fund Balance:	$335	$305	$211
Revenue Collected During FY 09:	$210,852	$223,455	$172,678
Expenditures During FY 09:	$179,196	$215,829	$164,630
Per Capita Revenue:	$211	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$31,656	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	204.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$366,887	$305,797	$224,363
Per Capita Ending Fund Balance:	$367	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$110,764	$55,874	$
Total Unrestricted Net Assets:	$256,124	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alba Township and Road & Bridge

Unit Code: 037/010/01 **County:** HENRY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $107,001

Equalized Assessed Valuation: $5,599,486

Population: 190

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $14,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$348,425	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,834	$305	$211
Revenue Collected During FY 09:	$83,567	$223,455	$172,678
Expenditures During FY 09:	$82,798	$215,829	$164,630
Per Capita Revenue:	$440	$231	$173
Per Capita Expenditures:	$436	$218	$164
Revenues over (under) Expenditures:	$769	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	421.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$349,194	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,838	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$337,992	$13,384	$
Total Unreserved Funds:	$11,202	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 **County:** MCHENRY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $515,579

Equalized Assessed Valuation: $58,266,269

Population: 1,582

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $99,569

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$214,786	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$297,120	$223,455	$172,678
Expenditures During FY 09:	$280,777	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	$16,343	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	$231,129	$305,797	$224,363
Per Capita Ending Fund Balance:	$146	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$155,237	$55,874	$
Total Unrestricted Net Assets:	$75,892	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$146,830	$27,469	$
Per Capita Debt:	$93	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Algonquin Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,455,850
Equalized Assessed Valuation:	$3,283,423,509
Population:	98,481
Employees:	
Full Time:	15
Part Time:	11
Salaries Paid:	$1,374,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,392,527	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$34	$84	$58
Revenue Collected During FY 09:	$4,645,645	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,791,398	$2,463,113	$1,922,039
Per Capita Revenue:	$47	$86	$60
Per Capita Expenditures:	$49	$84	$60
Revenues over (under) Expenditures:	-$145,753	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	67.76%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,246,774	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$33	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,924,685	$541,736	$35,967
Total Unrestricted Net Assets:	$322,089	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,337,440	$1,012,650	$
Per Capita Debt:	$14	$50	$
General Obligation Debt over EAV:	0.04%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alhambra Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,174,000

Equalized Assessed Valuation: $30,006,620

Population: 1,475

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $87,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,423,315	$293,362	$211,498
Per Capita Beginning Fund Balance:	$965	$305	$211
Revenue Collected During FY 09:	$433,183	$223,455	$172,678
Expenditures During FY 09:	$481,322	$215,829	$164,630
Per Capita Revenue:	$294	$231	$173
Per Capita Expenditures:	$326	$218	$164
Revenues over (under) Expenditures:	-$48,139	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	285.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,375,176	$305,797	$224,363
Per Capita Ending Fund Balance:	$932	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,375,176	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allen Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $208,000

Equalized Assessed Valuation: $12,490,100

Population: 638

Employees:

Full Time:

Part Time: 1

Salaries Paid: $27,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,760	$293,362	$211,498
Per Capita Beginning Fund Balance:	$233	$305	$211
Revenue Collected During FY 09:	$397,909	$223,455	$172,678
Expenditures During FY 09:	$249,261	$215,829	$164,630
Per Capita Revenue:	$624	$231	$173
Per Capita Expenditures:	$391	$218	$164
Revenues over (under) Expenditures:	$148,648	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$363,235	$305,797	$224,363
Per Capita Ending Fund Balance:	$569	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,303	$55,874	$
Total Unrestricted Net Assets:	$274,932	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,912	$27,469	$
Per Capita Debt:	$103	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allens Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$198,879
Equalized Assessed Valuation:	$8,925,552
Population:	665
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$24,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,788	$293,362	$211,498
Per Capita Beginning Fund Balance:	$225	$305	$211
Revenue Collected During FY 09:	$127,435	$223,455	$172,678
Expenditures During FY 09:	$111,572	$215,829	$164,630
Per Capita Revenue:	$192	$231	$173
Per Capita Expenditures:	$168	$218	$164
Revenues over (under) Expenditures:	$15,863	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	148.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,651	$305,797	$224,363
Per Capita Ending Fund Balance:	$249	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$165,652	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allin Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$402,693
Equalized Assessed Valuation:	$17,160,636
Population:	1,050
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$52,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$157	$305	$211
Revenue Collected During FY 09:	$171,433	$223,455	$172,678
Expenditures During FY 09:	$117,647	$215,829	$164,630
Per Capita Revenue:	$163	$231	$173
Per Capita Expenditures:	$112	$218	$164
Revenues over (under) Expenditures:	$53,786	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$218,269	$305,797	$224,363
Per Capita Ending Fund Balance:	$208	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$218,269	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allison Township and Road & Bridge

Unit Code: 051/010/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $135,005

Equalized Assessed Valuation: $6,170,347

Population: 302

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $32,572

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$343,322	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,137	$305	$211
Revenue Collected During FY 09:	$133,094	$223,455	$172,678
Expenditures During FY 09:	$96,769	$215,829	$164,630
Per Capita Revenue:	$441	$231	$173
Per Capita Expenditures:	$320	$218	$164
Revenues over (under) Expenditures:	$36,325	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	392.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	$379,647	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,257	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$379,647	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alto Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $196,350

Equalized Assessed Valuation: $17,089,746

Population: 577

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $45,378

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$242,182	$293,362	$211,498
Per Capita Beginning Fund Balance:	$420	$305	$211
Revenue Collected During FY 09:	$197,918	$223,455	$172,678
Expenditures During FY 09:	$223,185	$215,829	$164,630
Per Capita Revenue:	$343	$231	$173
Per Capita Expenditures:	$387	$218	$164
Revenues over (under) Expenditures:	-$25,267	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,915	$305,797	$224,363
Per Capita Ending Fund Balance:	$376	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$216,915	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,000	$27,469	$
Per Capita Debt:	$43	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Alton Township

Unit Code: 057/020/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,363,404
Equalized Assessed Valuation:	$316,693,937
Population:	30,504
Employees:	
Full Time:	14
Part Time:	
Salaries Paid:	$571,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$495,568	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$16	$84	$58
Revenue Collected During FY 09:	$915,972	$2,469,358	$1,952,179
Expenditures During FY 09:	$940,816	$2,463,113	$1,922,039
Per Capita Revenue:	$30	$86	$60
Per Capita Expenditures:	$31	$84	$60
Revenues over (under) Expenditures:	-$24,844	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	50.03%	112.22%	96.49%
Ending Fund Balance for FY 09:	$470,724	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$15	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$470,724	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amboy Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$552,600
Equalized Assessed Valuation:	$41,944,846
Population:	3,702
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$53,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$504,983	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$235,818	$223,455	$172,678
Expenditures During FY 09:	$211,029	$215,829	$164,630
Per Capita Revenue:	$64	$231	$173
Per Capita Expenditures:	$57	$218	$164
Revenues over (under) Expenditures:	$24,789	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	210.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$443,954	$305,797	$224,363
Per Capita Ending Fund Balance:	$120	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$443,954	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amity Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $185,140

Equalized Assessed Valuation: $11,641,880

Population: 968

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $35,673

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$135,103	$293,362	$211,498
Per Capita Beginning Fund Balance:	$140	$305	$211
Revenue Collected During FY 09:	$132,991	$223,455	$172,678
Expenditures During FY 09:	$101,764	$215,829	$164,630
Per Capita Revenue:	$137	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	$31,227	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	163.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$166,327	$305,797	$224,363
Per Capita Ending Fund Balance:	$172	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,063	$55,874	$
Total Unrestricted Net Assets:	$63,264	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anchor Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$400,000
Equalized Assessed Valuation:	$8,954,174
Population:	300
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$56,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$168,992	$293,362	$211,498
Per Capita Beginning Fund Balance:	$563	$305	$211
Revenue Collected During FY 09:	$173,251	$223,455	$172,678
Expenditures During FY 09:	$149,522	$215,829	$164,630
Per Capita Revenue:	$578	$231	$173
Per Capita Expenditures:	$498	$218	$164
Revenues over (under) Expenditures:	$23,729	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$193,374	$305,797	$224,363
Per Capita Ending Fund Balance:	$645	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$130,243	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anderson Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $92,293

Equalized Assessed Valuation: $4,347,631

Population: 397

Employees:

Full Time:

Part Time: 9

Salaries Paid: $12,488

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,153	$293,362	$211,498
Per Capita Beginning Fund Balance:	$172	$305	$211
Revenue Collected During FY 09:	$83,451	$223,455	$172,678
Expenditures During FY 09:	$57,285	$215,829	$164,630
Per Capita Revenue:	$210	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	$26,166	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	164.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$94,319	$305,797	$224,363
Per Capita Ending Fund Balance:	$238	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$86,266	$55,874	$
Total Unrestricted Net Assets:	$8,053	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andover Township and Road & Bridge

Unit Code: 037/020/01 **County:** HENRY

Fiscal Year End:	4/1/2009
Accounting Method:	Cash
Appropriation or Budget:	$165,223
Equalized Assessed Valuation:	$14,000
Population:	912
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$397,303	$293,362	$211,498
Per Capita Beginning Fund Balance:	$436	$305	$211
Revenue Collected During FY 09:	$170,881	$223,455	$172,678
Expenditures During FY 09:	$213,244	$215,829	$164,630
Per Capita Revenue:	$187	$231	$173
Per Capita Expenditures:	$234	$218	$164
Revenues over (under) Expenditures:	-$42,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	176.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$375,507	$305,797	$224,363
Per Capita Ending Fund Balance:	$412	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,854	$13,384	$
Total Unreserved Funds:	$271,196	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Annawan Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $194,152

Equalized Assessed Valuation: $19,107,591

Population: 1,150

Employees:

Full Time:

Part Time: 3

Salaries Paid: $36,196

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$403,305	$293,362	$211,498
Per Capita Beginning Fund Balance:	$351	$305	$211
Revenue Collected During FY 09:	$251,925	$223,455	$172,678
Expenditures During FY 09:	$202,705	$215,829	$164,630
Per Capita Revenue:	$219	$231	$173
Per Capita Expenditures:	$176	$218	$164
Revenues over (under) Expenditures:	$49,220	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	223.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$452,525	$305,797	$224,363
Per Capita Ending Fund Balance:	$394	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$452,525	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Antioch Township and Road & Bridge

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

Fiscal Year End:	1/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,596,921
Equalized Assessed Valuation:	$903,433,597
Population:	22,279
Employees:	
Full Time:	17
Part Time:	5
Salaries Paid:	$977,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,112,178	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$50	$84	$58
Revenue Collected During FY 09:	$3,197,533	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,957,906	$2,463,113	$1,922,039
Per Capita Revenue:	$144	$86	$60
Per Capita Expenditures:	$133	$84	$60
Revenues over (under) Expenditures:	$239,627	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	46.17%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,365,805	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$61	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$840,102	$541,736	$35,967
Total Unrestricted Net Assets:	$507,985	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Appanoose Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $346,273

Equalized Assessed Valuation: $7,891,485

Population: 350

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $54,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$163,825	$293,362	$211,498
Per Capita Beginning Fund Balance:	$468	$305	$211
Revenue Collected During FY 09:	$325,993	$223,455	$172,678
Expenditures During FY 09:	$328,184	$215,829	$164,630
Per Capita Revenue:	$931	$231	$173
Per Capita Expenditures:	$938	$218	$164
Revenues over (under) Expenditures:	-$2,191	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,409	$305,797	$224,363
Per Capita Ending Fund Balance:	$530	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$185,409	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,012	$27,469	$
Per Capita Debt:	$151	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Apple River Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,940
Equalized Assessed Valuation:	$7,292,277
Population:	535
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$283,628	$293,362	$211,498
Per Capita Beginning Fund Balance:	$530	$305	$211
Revenue Collected During FY 09:	$115,015	$223,455	$172,678
Expenditures During FY 09:	$147,615	$215,829	$164,630
Per Capita Revenue:	$215	$231	$173
Per Capita Expenditures:	$276	$218	$164
Revenues over (under) Expenditures:	-$32,600	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,137	$305,797	$224,363
Per Capita Ending Fund Balance:	$322	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$107,655	$55,874	$
Total Unrestricted Net Assets:	$25,344	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arcola Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,773,647
Equalized Assessed Valuation:	$34,604,344
Population:	3,301
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$158,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$716,499	$293,362	$211,498
Per Capita Beginning Fund Balance:	$217	$305	$211
Revenue Collected During FY 09:	$540,341	$223,455	$172,678
Expenditures During FY 09:	$513,753	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$26,588	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	148.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$764,364	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,900	$55,874	$
Total Unrestricted Net Assets:	$484,375	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$994,785	$27,469	$
Per Capita Debt:	$301	$27	$
General Obligation Debt over EAV:	2.85%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arenzville Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $117,540

Equalized Assessed Valuation: $9,172,106

Population: 860

Employees:

Full Time:

Part Time: 7

Salaries Paid: $20,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$111	$305	$211
Revenue Collected During FY 09:	$76,419	$223,455	$172,678
Expenditures During FY 09:	$45,057	$215,829	$164,630
Per Capita Revenue:	$89	$231	$173
Per Capita Expenditures:	$52	$218	$164
Revenues over (under) Expenditures:	$31,362	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	281.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$126,845	$305,797	$224,363
Per Capita Ending Fund Balance:	$147	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$126,845	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$27,469	$
Per Capita Debt:	$35	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arispie Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$256,800
Equalized Assessed Valuation:	$12,228,444
Population:	835
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$39,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$198,772	$293,362	$211,498
Per Capita Beginning Fund Balance:	$238	$305	$211
Revenue Collected During FY 09:	$218,810	$223,455	$172,678
Expenditures During FY 09:	$207,704	$215,829	$164,630
Per Capita Revenue:	$262	$231	$173
Per Capita Expenditures:	$249	$218	$164
Revenues over (under) Expenditures:	$11,106	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	101.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$209,878	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,954	$55,874	$
Total Unrestricted Net Assets:	$174,924	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,282	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aroma Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$673,992
Equalized Assessed Valuation:	$94,101,610
Population:	5,835
Employees:	
Full Time:	4
Part Time:	13
Salaries Paid:	$202,790

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$530,253	$293,362	$211,498
Per Capita Beginning Fund Balance:	$91	$305	$211
Revenue Collected During FY 09:	$441,081	$223,455	$172,678
Expenditures During FY 09:	$423,774	$215,829	$164,630
Per Capita Revenue:	$76	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$17,307	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$547,560	$305,797	$224,363
Per Capita Ending Fund Balance:	$94	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$547,560	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrington Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$75,720
Equalized Assessed Valuation:	$1,987,996
Population:	444
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,333	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$194,145	$223,455	$172,678
Expenditures During FY 09:	$191,987	$215,829	$164,630
Per Capita Revenue:	$437	$231	$173
Per Capita Expenditures:	$432	$218	$164
Revenues over (under) Expenditures:	$2,158	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	26.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$51,082	$305,797	$224,363
Per Capita Ending Fund Balance:	$115	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,392	$55,874	$
Total Unrestricted Net Assets:	-$7,802	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,988	$27,469	$
Per Capita Debt:	$56	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrowsmith Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$258,800
Equalized Assessed Valuation:	$37,670,597
Population:	569
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$62,784

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,984	$293,362	$211,498
Per Capita Beginning Fund Balance:	$278	$305	$211
Revenue Collected During FY 09:	$185,503	$223,455	$172,678
Expenditures During FY 09:	$165,199	$215,829	$164,630
Per Capita Revenue:	$326	$231	$173
Per Capita Expenditures:	$290	$218	$164
Revenues over (under) Expenditures:	$20,304	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$178,288	$305,797	$224,363
Per Capita Ending Fund Balance:	$313	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$81,769	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,721	$27,469	$
Per Capita Debt:	$119	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$313,310
Equalized Assessed Valuation:	$13,948,869
Population:	800
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$51,954

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$171,029	$293,362	$211,498
Per Capita Beginning Fund Balance:	$214	$305	$211
Revenue Collected During FY 09:	$259,472	$223,455	$172,678
Expenditures During FY 09:	$243,279	$215,829	$164,630
Per Capita Revenue:	$324	$231	$173
Per Capita Expenditures:	$304	$218	$164
Revenues over (under) Expenditures:	$16,193	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$187,222	$305,797	$224,363
Per Capita Ending Fund Balance:	$234	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$187,222	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$416,150	$27,469	$
Per Capita Debt:	$520	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashkum Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $156,607

Equalized Assessed Valuation: $29,176,071

Population: 1,535

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $49,506

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$235,177	$293,362	$211,498
Per Capita Beginning Fund Balance:	$153	$305	$211
Revenue Collected During FY 09:	$149,500	$223,455	$172,678
Expenditures During FY 09:	$174,175	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	-$24,675	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$211,016	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$211,017	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$128,100
Equalized Assessed Valuation:	$13,827,530
Population:	1,440
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$22,839

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,524	$293,362	$211,498
Per Capita Beginning Fund Balance:	$114	$305	$211
Revenue Collected During FY 09:	$68,469	$223,455	$172,678
Expenditures During FY 09:	$104,882	$215,829	$164,630
Per Capita Revenue:	$48	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	-$36,413	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$128,111	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$128,111	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,155	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashley Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$260,825
Equalized Assessed Valuation:	$6,171,901
Population:	922
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$176,323	$293,362	$211,498
Per Capita Beginning Fund Balance:	$191	$305	$211
Revenue Collected During FY 09:	$92,313	$223,455	$172,678
Expenditures During FY 09:	$86,494	$215,829	$164,630
Per Capita Revenue:	$100	$231	$173
Per Capita Expenditures:	$94	$218	$164
Revenues over (under) Expenditures:	$5,819	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	210.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,142	$305,797	$224,363
Per Capita Ending Fund Balance:	$198	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$86,688	$55,874	$
Total Unrestricted Net Assets:	$95,453	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashmore Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,349
Equalized Assessed Valuation:	$17,701,408
Population:	1,463
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$69,595

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,365	$293,362	$211,498
Per Capita Beginning Fund Balance:	$164	$305	$211
Revenue Collected During FY 09:	$251,440	$223,455	$172,678
Expenditures During FY 09:	$210,918	$215,829	$164,630
Per Capita Revenue:	$172	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	$40,522	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$278,843	$305,797	$224,363
Per Capita Ending Fund Balance:	$191	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$278,844	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,775	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$147,130
Equalized Assessed Valuation:	$25,039,353
Population:	1,370
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$28,152

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$434,912	$293,362	$211,498
Per Capita Beginning Fund Balance:	$317	$305	$211
Revenue Collected During FY 09:	$130,282	$223,455	$172,678
Expenditures During FY 09:	$86,369	$215,829	$164,630
Per Capita Revenue:	$95	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$43,913	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	554.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$478,825	$305,797	$224,363
Per Capita Ending Fund Balance:	$350	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$478,825	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Assumption Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $690,600

Equalized Assessed Valuation: $18,889,232

Population: 1,550

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $43,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$509,170	$293,362	$211,498
Per Capita Beginning Fund Balance:	$328	$305	$211
Revenue Collected During FY 09:	$171,282	$223,455	$172,678
Expenditures During FY 09:	$139,426	$215,829	$164,630
Per Capita Revenue:	$111	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	$31,856	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	388.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$541,026	$305,797	$224,363
Per Capita Ending Fund Balance:	$349	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,151	$55,874	$
Total Unrestricted Net Assets:	$505,875	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $359,455

Equalized Assessed Valuation: $12,076,177

Population: 1,517

Employees:

Full Time: 8

Part Time: 3

Salaries Paid: $33,524

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$637,830	$293,362	$211,498
Per Capita Beginning Fund Balance:	$420	$305	$211
Revenue Collected During FY 09:	$120,140	$223,455	$172,678
Expenditures During FY 09:	$120,831	$215,829	$164,630
Per Capita Revenue:	$79	$231	$173
Per Capita Expenditures:	$80	$218	$164
Revenues over (under) Expenditures:	-$691	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	527.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$637,139	$305,797	$224,363
Per Capita Ending Fund Balance:	$420	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$637,139	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Athensville Township and Road & Bridge

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

Fiscal Year End:	12/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$156,601
Equalized Assessed Valuation:	$4,488,273
Population:	351
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$35,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,064	$293,362	$211,498
Per Capita Beginning Fund Balance:	$467	$305	$211
Revenue Collected During FY 09:	$100,404	$223,455	$172,678
Expenditures During FY 09:	$87,670	$215,829	$164,630
Per Capita Revenue:	$286	$231	$173
Per Capita Expenditures:	$250	$218	$164
Revenues over (under) Expenditures:	$12,734	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$176,798	$305,797	$224,363
Per Capita Ending Fund Balance:	$504	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$176,798	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atkinson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$253,825
Equalized Assessed Valuation:	$21,252,580
Population:	1,318
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$35,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$463,000	$293,362	$211,498
Per Capita Beginning Fund Balance:	$351	$305	$211
Revenue Collected During FY 09:	$158,680	$223,455	$172,678
Expenditures During FY 09:	$198,206	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	-$39,526	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	150.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$299,256	$305,797	$224,363
Per Capita Ending Fund Balance:	$227	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$299,256	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlas Township and Road & Bridge

Unit Code: 075/010/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$238,903
Equalized Assessed Valuation:	$5,660,658
Population:	641
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$139,896	$293,362	$211,498
Per Capita Beginning Fund Balance:	$218	$305	$211
Revenue Collected During FY 09:	$282,745	$223,455	$172,678
Expenditures During FY 09:	$250,682	$215,829	$164,630
Per Capita Revenue:	$441	$231	$173
Per Capita Expenditures:	$391	$218	$164
Revenues over (under) Expenditures:	$32,063	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,166	$305,797	$224,363
Per Capita Ending Fund Balance:	$289	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,176	$55,874	$
Total Unrestricted Net Assets:	$182,990	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$21,285
Equalized Assessed Valuation:	$2,376,758
Population:	289
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$3,975

Blended Component Units

Number Submitted = 2

Auburn Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,203	$293,362	$211,498
Per Capita Beginning Fund Balance:	$284	$305	$211
Revenue Collected During FY 09:	$33,620	$223,455	$172,678
Expenditures During FY 09:	$41,492	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	-$7,872	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$74,331	$305,797	$224,363
Per Capita Ending Fund Balance:	$257	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,331	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$587,055
Equalized Assessed Valuation:	$76,211,862
Population:	6,020
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$149,362

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$282,856	$293,362	$211,498
Per Capita Beginning Fund Balance:	$47	$305	$211
Revenue Collected During FY 09:	$463,552	$223,455	$172,678
Expenditures During FY 09:	$502,317	$215,829	$164,630
Per Capita Revenue:	$77	$231	$173
Per Capita Expenditures:	$83	$218	$164
Revenues over (under) Expenditures:	-$38,765	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	48.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$244,091	$305,797	$224,363
Per Capita Ending Fund Balance:	$41	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$61,868	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$146,967	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Audubon Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$361,070
Equalized Assessed Valuation:	$6,474,475
Population:	495
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$43,049

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$146,887	$293,362	$211,498
Per Capita Beginning Fund Balance:	$297	$305	$211
Revenue Collected During FY 09:	$344,646	$223,455	$172,678
Expenditures During FY 09:	$341,239	$215,829	$164,630
Per Capita Revenue:	$696	$231	$173
Per Capita Expenditures:	$689	$218	$164
Revenues over (under) Expenditures:	$3,407	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	63.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,312	$305,797	$224,363
Per Capita Ending Fund Balance:	$437	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$216,312	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Augusta Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$217,920
Equalized Assessed Valuation:	$7,380,281
Population:	750
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$35,465

Blended Component Units

Number Submitted = 1

Augusta Township Road District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$307,779	$293,362	$211,498
Per Capita Beginning Fund Balance:	$410	$305	$211
Revenue Collected During FY 09:	$115,315	$223,455	$172,678
Expenditures During FY 09:	$88,971	$215,829	$164,630
Per Capita Revenue:	$154	$231	$173
Per Capita Expenditures:	$119	$218	$164
Revenues over (under) Expenditures:	$26,344	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	375.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$334,123	$305,797	$224,363
Per Capita Ending Fund Balance:	$445	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$183,987	$13,384	$
Total Unreserved Funds:	$150,136	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Aurora Township and Road & Bridge

Unit Code: 045/010/01 **County:** KANE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,408,357
Equalized Assessed Valuation:	$2,372,813,638
Population:	135,186
Employees:	
Full Time:	35
Part Time:	65
Salaries Paid:	$1,896,302

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,535,230	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$34	$84	$58
Revenue Collected During FY 09:	$5,564,521	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,307,380	$2,463,113	$1,922,039
Per Capita Revenue:	$41	$86	$60
Per Capita Expenditures:	$39	$84	$60
Revenues over (under) Expenditures:	$257,141	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	90.30%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,792,371	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$35	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,522,318	$541,736	$35,967
Total Unrestricted Net Assets:	$1,270,053	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Austin Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $220,952

Equalized Assessed Valuation: $8,100,679

Population: 240

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $38,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,837	$293,362	$211,498
Per Capita Beginning Fund Balance:	$49	$305	$211
Revenue Collected During FY 09:	$189,383	$223,455	$172,678
Expenditures During FY 09:	$167,200	$215,829	$164,630
Per Capita Revenue:	$789	$231	$173
Per Capita Expenditures:	$697	$218	$164
Revenues over (under) Expenditures:	$22,183	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	18.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$30,806	$305,797	$224,363
Per Capita Ending Fund Balance:	$128	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$30,806	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$155,731	$27,469	$
Per Capita Debt:	$649	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aux Sable Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,056,112

Equalized Assessed Valuation: $606,374,835

Population: 4,800

Employees:

Full Time:

Part Time: 14

Salaries Paid: $66,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$536,484	$293,362	$211,498
Per Capita Beginning Fund Balance:	$112	$305	$211
Revenue Collected During FY 09:	$449,837	$223,455	$172,678
Expenditures During FY 09:	$558,287	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$116	$218	$164
Revenues over (under) Expenditures:	-$108,450	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$428,034	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$425,281	$13,384	$
Total Unreserved Funds:	$2,753	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,000	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avena Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$319,900
Equalized Assessed Valuation:	$14,427,917
Population:	2,273
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$59,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,331	$293,362	$211,498
Per Capita Beginning Fund Balance:	$70	$305	$211
Revenue Collected During FY 09:	$239,032	$223,455	$172,678
Expenditures During FY 09:	$229,327	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	$9,705	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	$168,034	$305,797	$224,363
Per Capita Ending Fund Balance:	$74	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$168,034	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,951	$27,469	$
Per Capita Debt:	$9	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avoca Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$132,244
Equalized Assessed Valuation:	$9,964,073
Population:	386
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$31,081

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$235,442	$293,362	$211,498
Per Capita Beginning Fund Balance:	$610	$305	$211
Revenue Collected During FY 09:	$106,749	$223,455	$172,678
Expenditures During FY 09:	$69,583	$215,829	$164,630
Per Capita Revenue:	$277	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$37,166	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	391.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$272,608	$305,797	$224,363
Per Capita Ending Fund Balance:	$706	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$272,608	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Avon Township and Road & Bridge

Unit Code: 049/020/01 **County:** LAKE

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $3,407,650

Equalized Assessed Valuation: $1,358,939,653

Population: 39,115

Employees:

Full Time: 14

Part Time: 9

Salaries Paid: $745,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,685,870	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$69	$84	$58
Revenue Collected During FY 09:	$2,089,901	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,343,380	$2,463,113	$1,922,039
Per Capita Revenue:	$53	$86	$60
Per Capita Expenditures:	$60	$84	$60
Revenues over (under) Expenditures:	-$253,479	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	103.80%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,432,391	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$62	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,931,822	$541,736	$35,967
Total Unrestricted Net Assets:	$500,569	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ayers Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $180,000

Equalized Assessed Valuation: $8,599,430

Population: 450

Employees:

Full Time:

Part Time: 1

Salaries Paid: $26,335

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$118,246	$293,362	$211,498
Per Capita Beginning Fund Balance:	$263	$305	$211
Revenue Collected During FY 09:	$111,986	$223,455	$172,678
Expenditures During FY 09:	$166,818	$215,829	$164,630
Per Capita Revenue:	$249	$231	$173
Per Capita Expenditures:	$371	$218	$164
Revenues over (under) Expenditures:	-$54,832	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	38.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$63,414	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,414	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$27,469	$
Per Capita Debt:	$44	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bainbridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$123,201
Equalized Assessed Valuation:	$8,020,159
Population:	550
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$121,704	$293,362	$211,498
Per Capita Beginning Fund Balance:	$221	$305	$211
Revenue Collected During FY 09:	$91,719	$223,455	$172,678
Expenditures During FY 09:	$76,484	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$139	$218	$164
Revenues over (under) Expenditures:	$15,235	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,941	$305,797	$224,363
Per Capita Ending Fund Balance:	$249	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$102,638	$55,874	$
Total Unrestricted Net Assets:	$34,303	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Bluff Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $282,432

Equalized Assessed Valuation: $4,711,808

Population: 283

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $25,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,709	$293,362	$211,498
Per Capita Beginning Fund Balance:	$402	$305	$211
Revenue Collected During FY 09:	$72,659	$223,455	$172,678
Expenditures During FY 09:	$96,324	$215,829	$164,630
Per Capita Revenue:	$257	$231	$173
Per Capita Expenditures:	$340	$218	$164
Revenues over (under) Expenditures:	-$23,665	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,044	$305,797	$224,363
Per Capita Ending Fund Balance:	$318	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$68,927	$13,384	$
Total Unreserved Funds:	$21,118	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,119	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$117,800
Equalized Assessed Valuation:	$6,212,498
Population:	793
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,088	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$112,373	$223,455	$172,678
Expenditures During FY 09:	$96,733	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$122	$218	$164
Revenues over (under) Expenditures:	$15,640	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	146.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$141,728	$305,797	$224,363
Per Capita Ending Fund Balance:	$179	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$141,728	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ball Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$520,000
Equalized Assessed Valuation:	$132,256,369
Population:	3,520
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$95,846

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$775,967	$293,362	$211,498
Per Capita Beginning Fund Balance:	$220	$305	$211
Revenue Collected During FY 09:	$401,104	$223,455	$172,678
Expenditures During FY 09:	$512,095	$215,829	$164,630
Per Capita Revenue:	$114	$231	$173
Per Capita Expenditures:	$145	$218	$164
Revenues over (under) Expenditures:	-$110,991	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$664,976	$305,797	$224,363
Per Capita Ending Fund Balance:	$189	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$664,976	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$796,309
Equalized Assessed Valuation:	$17,160,139
Population:	370
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$76,486

Blended Component Units

Number Submitted = 2

Banner Twp. Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,169,201	$293,362	$211,498
Per Capita Beginning Fund Balance:	$3,160	$305	$211
Revenue Collected During FY 09:	$354,262	$223,455	$172,678
Expenditures During FY 09:	$322,188	$215,829	$164,630
Per Capita Revenue:	$957	$231	$173
Per Capita Expenditures:	$871	$218	$164
Revenues over (under) Expenditures:	$32,074	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	372.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,201,275	$305,797	$224,363
Per Capita Ending Fund Balance:	$3,247	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,201,275	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$81,462
Equalized Assessed Valuation:	$4,303,184
Population:	545
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$10,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,157	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$48,864	$223,455	$172,678
Expenditures During FY 09:	$58,960	$215,829	$164,630
Per Capita Revenue:	$90	$231	$173
Per Capita Expenditures:	$108	$218	$164
Revenues over (under) Expenditures:	-$10,096	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$55,061	$305,797	$224,363
Per Capita Ending Fund Balance:	$101	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$55,061	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnett Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$321,700
Equalized Assessed Valuation:	$10,615,281
Population:	413
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$42,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$293,647	$293,362	$211,498
Per Capita Beginning Fund Balance:	$711	$305	$211
Revenue Collected During FY 09:	$159,366	$223,455	$172,678
Expenditures During FY 09:	$99,727	$215,829	$164,630
Per Capita Revenue:	$386	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	$59,639	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	354.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$353,285	$305,797	$224,363
Per Capita Ending Fund Balance:	$855	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$353,285	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnhill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,554
Equalized Assessed Valuation:	$3,895,144
Population:	561
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$35,454

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,736	$293,362	$211,498
Per Capita Beginning Fund Balance:	$244	$305	$211
Revenue Collected During FY 09:	$183,767	$223,455	$172,678
Expenditures During FY 09:	$183,004	$215,829	$164,630
Per Capita Revenue:	$328	$231	$173
Per Capita Expenditures:	$326	$218	$164
Revenues over (under) Expenditures:	$763	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$134,609	$305,797	$224,363
Per Capita Ending Fund Balance:	$240	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$66,007	$55,874	$
Total Unrestricted Net Assets:	$68,602	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,465	$27,469	$
Per Capita Debt:	$4	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barr Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,000
Equalized Assessed Valuation:	$5,437,777
Population:	340
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,180

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,235	$293,362	$211,498
Per Capita Beginning Fund Balance:	$301	$305	$211
Revenue Collected During FY 09:	$122,196	$223,455	$172,678
Expenditures During FY 09:	$92,523	$215,829	$164,630
Per Capita Revenue:	$359	$231	$173
Per Capita Expenditures:	$272	$218	$164
Revenues over (under) Expenditures:	$29,673	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$131,955	$305,797	$224,363
Per Capita Ending Fund Balance:	$388	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$115,412	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$27,469	$
Per Capita Debt:	$88	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barren Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $187,650

Equalized Assessed Valuation: $4,878,190

Population: 456

Employees:

Full Time:

Part Time: 14

Salaries Paid: $30,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$139,072	$293,362	$211,498
Per Capita Beginning Fund Balance:	$305	$305	$211
Revenue Collected During FY 09:	$82,424	$223,455	$172,678
Expenditures During FY 09:	$86,155	$215,829	$164,630
Per Capita Revenue:	$181	$231	$173
Per Capita Expenditures:	$189	$218	$164
Revenues over (under) Expenditures:	-$3,731	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	157.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$135,342	$305,797	$224,363
Per Capita Ending Fund Balance:	$297	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$135,342	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,779	$27,469	$
Per Capita Debt:	$43	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barrington Township

Unit Code: 016/010/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,005,374
Equalized Assessed Valuation:	$1,555,482,573
Population:	16,000
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$161,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$974,860	$293,362	$211,498
Per Capita Beginning Fund Balance:	$61	$305	$211
Revenue Collected During FY 09:	$429,346	$223,455	$172,678
Expenditures During FY 09:	$591,635	$215,829	$164,630
Per Capita Revenue:	$27	$231	$173
Per Capita Expenditures:	$37	$218	$164
Revenues over (under) Expenditures:	-$162,289	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$812,571	$305,797	$224,363
Per Capita Ending Fund Balance:	$51	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$285,775	$55,874	$
Total Unrestricted Net Assets:	$526,796	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barry Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$310,593
Equalized Assessed Valuation:	$15,483,814
Population:	1,751
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$47,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$183,115	$293,362	$211,498
Per Capita Beginning Fund Balance:	$105	$305	$211
Revenue Collected During FY 09:	$266,891	$223,455	$172,678
Expenditures During FY 09:	$232,218	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$133	$218	$164
Revenues over (under) Expenditures:	$34,673	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$217,788	$305,797	$224,363
Per Capita Ending Fund Balance:	$124	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$217,788	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Batavia Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,654,165
Equalized Assessed Valuation:	$1,110,785,646
Population:	27,296
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$217,651

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,988,333	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$73	$84	$58
Revenue Collected During FY 09:	$1,364,771	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,367,136	$2,463,113	$1,922,039
Per Capita Revenue:	$50	$86	$60
Per Capita Expenditures:	$50	$84	$60
Revenues over (under) Expenditures:	-$2,365	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	145.26%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,985,968	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$73	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,985,968	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$257,506
Equalized Assessed Valuation:	$8,370,380
Population:	867
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$47,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,517	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$59,248	$223,455	$172,678
Expenditures During FY 09:	$72,204	$215,829	$164,630
Per Capita Revenue:	$68	$231	$173
Per Capita Expenditures:	$83	$218	$164
Revenues over (under) Expenditures:	-$12,956	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	234.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$169,561	$305,797	$224,363
Per Capita Ending Fund Balance:	$196	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$169,561	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $471,055

Equalized Assessed Valuation: $7,994,055

Population: 500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $68,876

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$432,613	$293,362	$211,498
Per Capita Beginning Fund Balance:	$865	$305	$211
Revenue Collected During FY 09:	$190,068	$223,455	$172,678
Expenditures During FY 09:	$181,940	$215,829	$164,630
Per Capita Revenue:	$380	$231	$173
Per Capita Expenditures:	$364	$218	$164
Revenues over (under) Expenditures:	$8,128	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	242.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$440,741	$305,797	$224,363
Per Capita Ending Fund Balance:	$881	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$115,123	$55,874	$
Total Unrestricted Net Assets:	$325,140	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$55,697	$27,469	$
Per Capita Debt:	$111	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$69,425
Equalized Assessed Valuation:	$3,427,395
Population:	319
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$30,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,381	$293,362	$211,498
Per Capita Beginning Fund Balance:	$490	$305	$211
Revenue Collected During FY 09:	$85,235	$223,455	$172,678
Expenditures During FY 09:	$92,056	$215,829	$164,630
Per Capita Revenue:	$267	$231	$173
Per Capita Expenditures:	$289	$218	$164
Revenues over (under) Expenditures:	-$6,821	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	162.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$149,560	$305,797	$224,363
Per Capita Ending Fund Balance:	$469	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,450	$27,469	$
Per Capita Debt:	$233	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,215
Equalized Assessed Valuation:	$4,779,540
Population:	1,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$35,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,546	$293,362	$211,498
Per Capita Beginning Fund Balance:	$105	$305	$211
Revenue Collected During FY 09:	$94,864	$223,455	$172,678
Expenditures During FY 09:	$82,415	$215,829	$164,630
Per Capita Revenue:	$95	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$12,449	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$116,995	$305,797	$224,363
Per Capita Ending Fund Balance:	$117	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,239	$55,874	$
Total Unrestricted Net Assets:	$93,757	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beardstown Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$122,050
Equalized Assessed Valuation:	$35,841,352
Population:	7,800
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$35,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$119,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$15	$305	$211
Revenue Collected During FY 09:	$159,537	$223,455	$172,678
Expenditures During FY 09:	$104,342	$215,829	$164,630
Per Capita Revenue:	$20	$231	$173
Per Capita Expenditures:	$13	$218	$164
Revenues over (under) Expenditures:	$55,195	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	167.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$174,678	$305,797	$224,363
Per Capita Ending Fund Balance:	$22	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$174,678	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,189	$27,469	$
Per Capita Debt:	$1	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaucoup Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$230,125
Equalized Assessed Valuation:	$10,125,063
Population:	596
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$40,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$103,382	$293,362	$211,498
Per Capita Beginning Fund Balance:	$173	$305	$211
Revenue Collected During FY 09:	$138,843	$223,455	$172,678
Expenditures During FY 09:	$88,091	$215,829	$164,630
Per Capita Revenue:	$233	$231	$173
Per Capita Expenditures:	$148	$218	$164
Revenues over (under) Expenditures:	$50,752	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	174.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,134	$305,797	$224,363
Per Capita Ending Fund Balance:	$259	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,064	$55,874	$
Total Unrestricted Net Assets:	$51,070	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,661	$27,469	$
Per Capita Debt:	$31	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$232,654
Equalized Assessed Valuation:	$6,814,991
Population:	584
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$46,841

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$132,817	$293,362	$211,498
Per Capita Beginning Fund Balance:	$227	$305	$211
Revenue Collected During FY 09:	$129,547	$223,455	$172,678
Expenditures During FY 09:	$125,916	$215,829	$164,630
Per Capita Revenue:	$222	$231	$173
Per Capita Expenditures:	$216	$218	$164
Revenues over (under) Expenditures:	$3,631	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	108.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,448	$305,797	$224,363
Per Capita Ending Fund Balance:	$234	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$184	$13,384	$
Total Unreserved Funds:	$136,264	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,000
Equalized Assessed Valuation:	$4,206,738
Population:	750
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$33,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,740	$293,362	$211,498
Per Capita Beginning Fund Balance:	$182	$305	$211
Revenue Collected During FY 09:	$103,740	$223,455	$172,678
Expenditures During FY 09:	$99,125	$215,829	$164,630
Per Capita Revenue:	$138	$231	$173
Per Capita Expenditures:	$132	$218	$164
Revenues over (under) Expenditures:	$4,615	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$141,355	$305,797	$224,363
Per Capita Ending Fund Balance:	$188	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$141,353	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaverville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,756
Equalized Assessed Valuation:	$6,787,121
Population:	680
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$36,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,017	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$134,671	$223,455	$172,678
Expenditures During FY 09:	$151,737	$215,829	$164,630
Per Capita Revenue:	$198	$231	$173
Per Capita Expenditures:	$223	$218	$164
Revenues over (under) Expenditures:	-$17,066	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	63.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$95,951	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$95,951	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bedford Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$167,423
Equalized Assessed Valuation:	$6,053,122
Population:	1,094
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$35,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,548	$293,362	$211,498
Per Capita Beginning Fund Balance:	$119	$305	$211
Revenue Collected During FY 09:	$205,167	$223,455	$172,678
Expenditures During FY 09:	$281,829	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$258	$218	$164
Revenues over (under) Expenditures:	-$76,662	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$96,928	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,136	$55,874	$
Total Unrestricted Net Assets:	$13,792	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$46,002	$27,469	$
Per Capita Debt:	$42	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bell Plain Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$171,480
Equalized Assessed Valuation:	$10,360,188
Population:	434
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,820	$293,362	$211,498
Per Capita Beginning Fund Balance:	$170	$305	$211
Revenue Collected During FY 09:	$104,061	$223,455	$172,678
Expenditures During FY 09:	$100,903	$215,829	$164,630
Per Capita Revenue:	$240	$231	$173
Per Capita Expenditures:	$232	$218	$164
Revenues over (under) Expenditures:	$3,158	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$76,977	$305,797	$224,363
Per Capita Ending Fund Balance:	$177	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,910	$55,874	$
Total Unrestricted Net Assets:	$21,067	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,020	$27,469	$
Per Capita Debt:	$74	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belle Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $5,498,018

Population: 91

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,844	$293,362	$211,498
Per Capita Beginning Fund Balance:	$713	$305	$211
Revenue Collected During FY 09:	$49,629	$223,455	$172,678
Expenditures During FY 09:	$59,815	$215,829	$164,630
Per Capita Revenue:	$545	$231	$173
Per Capita Expenditures:	$657	$218	$164
Revenues over (under) Expenditures:	-$10,186	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$54,657	$305,797	$224,363
Per Capita Ending Fund Balance:	$601	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$54,657	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,668	$27,469	$
Per Capita Debt:	$832	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belleville Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$702,200
Equalized Assessed Valuation:	$441,169,281
Population:	42,500
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$114,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$406,277	$293,362	$211,498
Per Capita Beginning Fund Balance:	$10	$305	$211
Revenue Collected During FY 09:	$465,437	$223,455	$172,678
Expenditures During FY 09:	$422,233	$215,829	$164,630
Per Capita Revenue:	$11	$231	$173
Per Capita Expenditures:	$10	$218	$164
Revenues over (under) Expenditures:	$43,204	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$449,481	$305,797	$224,363
Per Capita Ending Fund Balance:	$11	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$449,481	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bellflower Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$330,394
Equalized Assessed Valuation:	$15,738,385
Population:	720
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$43,730

Blended Component Units

Number Submitted = 2

Debt Service

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$122,204	$293,362	$211,498
Per Capita Beginning Fund Balance:	$170	$305	$211
Revenue Collected During FY 09:	$238,136	$223,455	$172,678
Expenditures During FY 09:	$304,098	$215,829	$164,630
Per Capita Revenue:	$331	$231	$173
Per Capita Expenditures:	$422	$218	$164
Revenues over (under) Expenditures:	-$65,962	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	42.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$128,292	$305,797	$224,363
Per Capita Ending Fund Balance:	$178	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$128,292	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$166,148	$27,469	$
Per Capita Debt:	$231	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belmont Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$393,990
Equalized Assessed Valuation:	$27,566,264
Population:	2,600
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$65,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$464,545	$293,362	$211,498
Per Capita Beginning Fund Balance:	$179	$305	$211
Revenue Collected During FY 09:	$208,582	$223,455	$172,678
Expenditures During FY 09:	$250,421	$215,829	$164,630
Per Capita Revenue:	$80	$231	$173
Per Capita Expenditures:	$96	$218	$164
Revenues over (under) Expenditures:	-$41,839	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$422,706	$305,797	$224,363
Per Capita Ending Fund Balance:	$163	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$422,706	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Belvidere Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,647,602
Equalized Assessed Valuation:	$675,946,160
Population:	25,212
Employees:	
Full Time:	11
Part Time:	7
Salaries Paid:	$564,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,319,063	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$211	$84	$58
Revenue Collected During FY 09:	$2,839,756	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,069,845	$2,463,113	$1,922,039
Per Capita Revenue:	$113	$86	$60
Per Capita Expenditures:	$122	$84	$60
Revenues over (under) Expenditures:	-$230,089	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	165.77%	112.22%	96.49%
Ending Fund Balance for FY 09:	$5,088,974	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$202	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$5,088,974	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bement Township and Road & Bridge

Unit Code: 074/010/01 **County:** PIATT

Fiscal Year End: 1/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $630,418

Equalized Assessed Valuation: $26,849,735

Population: 1,928

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $130,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$466,123	$293,362	$211,498
Per Capita Beginning Fund Balance:	$242	$305	$211
Revenue Collected During FY 09:	$413,052	$223,455	$172,678
Expenditures During FY 09:	$385,603	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$200	$218	$164
Revenues over (under) Expenditures:	$27,449	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	128.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$493,575	$305,797	$224,363
Per Capita Ending Fund Balance:	$256	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$124,317	$55,874	$
Total Unrestricted Net Assets:	$369,258	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bennington Township and Road & Bridge

Unit Code: 059/020/01 **County:** MARSHALL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $573,585

Equalized Assessed Valuation: $27,201,556

Population: 16,030

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $22,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$559,335	$293,362	$211,498
Per Capita Beginning Fund Balance:	$35	$305	$211
Revenue Collected During FY 09:	$140,529	$223,455	$172,678
Expenditures During FY 09:	$96,811	$215,829	$164,630
Per Capita Revenue:	$9	$231	$173
Per Capita Expenditures:	$6	$218	$164
Revenues over (under) Expenditures:	$43,718	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	622.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$603,053	$305,797	$224,363
Per Capita Ending Fund Balance:	$38	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$319,000	$13,384	$
Total Unreserved Funds:	$764,553	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 049/030/01 **County:** LAKE

Fiscal Year End:	1/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$670,330
Equalized Assessed Valuation:	$413,740,771
Population:	18,500
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$224,994

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$503,481	$293,362	$211,498
Per Capita Beginning Fund Balance:	$27	$305	$211
Revenue Collected During FY 09:	$501,039	$223,455	$172,678
Expenditures During FY 09:	$519,262	$215,829	$164,630
Per Capita Revenue:	$27	$231	$173
Per Capita Expenditures:	$28	$218	$164
Revenues over (under) Expenditures:	-$18,223	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$485,258	$305,797	$224,363
Per Capita Ending Fund Balance:	$26	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$249,974	$55,874	$
Total Unrestricted Net Assets:	$235,285	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 028/020/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$675,939
Equalized Assessed Valuation:	$64,619,108
Population:	11,215
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$217,961

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$763,294	$293,362	$211,498
Per Capita Beginning Fund Balance:	$68	$305	$211
Revenue Collected During FY 09:	$569,811	$223,455	$172,678
Expenditures During FY 09:	$500,396	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$45	$218	$164
Revenues over (under) Expenditures:	$69,415	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	166.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$832,709	$305,797	$224,363
Per Capita Ending Fund Balance:	$74	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$591,150	$13,384	$
Total Unreserved Funds:	$241,559	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berlin Township and Road & Bridge

Unit Code: 006/020/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $447,000

Equalized Assessed Valuation: $13,409,259

Population: 792

Employees:

Full Time:

Part Time: 19

Salaries Paid: $66,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$682,090	$293,362	$211,498
Per Capita Beginning Fund Balance:	$861	$305	$211
Revenue Collected During FY 09:	$215,272	$223,455	$172,678
Expenditures During FY 09:	$252,852	$215,829	$164,630
Per Capita Revenue:	$272	$231	$173
Per Capita Expenditures:	$319	$218	$164
Revenues over (under) Expenditures:	-$37,580	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	254.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$644,510	$305,797	$224,363
Per Capita Ending Fund Balance:	$814	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$586,635	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bernadotte Township and Road & Bridge

Unit Code: 029/030/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$101,460
Equalized Assessed Valuation:	$3,191,915
Population:	409
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$25,044

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$107,877	$293,362	$211,498
Per Capita Beginning Fund Balance:	$264	$305	$211
Revenue Collected During FY 09:	$75,373	$223,455	$172,678
Expenditures During FY 09:	$95,224	$215,829	$164,630
Per Capita Revenue:	$184	$231	$173
Per Capita Expenditures:	$233	$218	$164
Revenues over (under) Expenditures:	-$19,851	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	92.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$88,026	$305,797	$224,363
Per Capita Ending Fund Balance:	$215	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	-$52,136	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$140,163	$27,469	$
Per Capita Debt:	$343	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berreman Township and Road & Bridge

Unit Code: 043/020/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $83,708

Equalized Assessed Valuation: $2,595,837

Population: 174

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$86,767	$293,362	$211,498
Per Capita Beginning Fund Balance:	$499	$305	$211
Revenue Collected During FY 09:	$79,350	$223,455	$172,678
Expenditures During FY 09:	$67,998	$215,829	$164,630
Per Capita Revenue:	$456	$231	$173
Per Capita Expenditures:	$391	$218	$164
Revenues over (under) Expenditures:	$11,352	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	144.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,119	$305,797	$224,363
Per Capita Ending Fund Balance:	$564	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,674	$55,874	$
Total Unrestricted Net Assets:	$21,433	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,407	$27,469	$
Per Capita Debt:	$428	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berry Township and Road & Bridge

Unit Code: 096/040/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$178,189
Equalized Assessed Valuation:	$2,789,310
Population:	373
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$32,698

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,764	$293,362	$211,498
Per Capita Beginning Fund Balance:	$276	$305	$211
Revenue Collected During FY 09:	$222,651	$223,455	$172,678
Expenditures During FY 09:	$227,002	$215,829	$164,630
Per Capita Revenue:	$597	$231	$173
Per Capita Expenditures:	$609	$218	$164
Revenues over (under) Expenditures:	-$4,351	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$131,309	$305,797	$224,363
Per Capita Ending Fund Balance:	$352	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$119,551	$55,874	$
Total Unrestricted Net Assets:	$11,758	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwick Township and Road & Bridge

Unit Code: 094/010/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,345
Equalized Assessed Valuation:	$7,259,800
Population:	357
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,889

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$305,092	$293,362	$211,498
Per Capita Beginning Fund Balance:	$855	$305	$211
Revenue Collected During FY 09:	$96,380	$223,455	$172,678
Expenditures During FY 09:	$79,356	$215,829	$164,630
Per Capita Revenue:	$270	$231	$173
Per Capita Expenditures:	$222	$218	$164
Revenues over (under) Expenditures:	$17,024	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	405.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$322,116	$305,797	$224,363
Per Capita Ending Fund Balance:	$902	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$322,116	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwyn Township

Unit Code: 016/020/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$584,562
Equalized Assessed Valuation:	$836,497,503
Population:	54,016
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$167,792

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$557,370	$293,362	$211,498
Per Capita Beginning Fund Balance:	$10	$305	$211
Revenue Collected During FY 09:	$559,008	$223,455	$172,678
Expenditures During FY 09:	$424,312	$215,829	$164,630
Per Capita Revenue:	$10	$231	$173
Per Capita Expenditures:	$8	$218	$164
Revenues over (under) Expenditures:	$134,696	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	163.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$692,066	$305,797	$224,363
Per Capita Ending Fund Balance:	$13	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$880,350	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethel Township and Road & Bridge

Unit Code: 062/010/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$155,122
Equalized Assessed Valuation:	$5,044,705
Population:	385
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,062

Blended Component Units

Number Submitted = 2

bethel township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,527	$293,362	$211,498
Per Capita Beginning Fund Balance:	$635	$305	$211
Revenue Collected During FY 09:	$70,911	$223,455	$172,678
Expenditures During FY 09:	$109,059	$215,829	$164,630
Per Capita Revenue:	$184	$231	$173
Per Capita Expenditures:	$283	$218	$164
Revenues over (under) Expenditures:	-$38,148	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	189.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,379	$305,797	$224,363
Per Capita Ending Fund Balance:	$536	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$206,379	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beverly Township and Road & Bridge

Unit Code: 001/010/01 **County:** ADAMS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $97,880

Equalized Assessed Valuation: $3,346,111

Population: 338

Employees:

Full Time:

Part Time: 3

Salaries Paid: $26,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,966	$293,362	$211,498
Per Capita Beginning Fund Balance:	$207	$305	$211
Revenue Collected During FY 09:	$90,765	$223,455	$172,678
Expenditures During FY 09:	$175,371	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$519	$218	$164
Revenues over (under) Expenditures:	-$84,606	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	39.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$69,360	$305,797	$224,363
Per Capita Ending Fund Balance:	$205	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,029	$55,874	$
Total Unrestricted Net Assets:	$63,330	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$81,284	$27,469	$
Per Capita Debt:	$240	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bible Grove Township and Road & Bridge

Unit Code: 013/010/01 **County:** CLAY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $171,250

Equalized Assessed Valuation: $4,515,225

Population: 384

Employees:

Full Time:

Part Time: 7

Salaries Paid: $15,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,879	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$106,989	$223,455	$172,678
Expenditures During FY 09:	$88,880	$215,829	$164,630
Per Capita Revenue:	$279	$231	$173
Per Capita Expenditures:	$231	$218	$164
Revenues over (under) Expenditures:	$18,109	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$117,988	$305,797	$224,363
Per Capita Ending Fund Balance:	$307	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$117,988	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,704	$27,469	$
Per Capita Debt:	$49	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Grove Township and Road & Bridge

Unit Code: 047/010/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$300,100
Equalized Assessed Valuation:	$44,877,004
Population:	1,400
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$54,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$180,447	$293,362	$211,498
Per Capita Beginning Fund Balance:	$129	$305	$211
Revenue Collected During FY 09:	$208,362	$223,455	$172,678
Expenditures During FY 09:	$189,110	$215,829	$164,630
Per Capita Revenue:	$149	$231	$173
Per Capita Expenditures:	$135	$218	$164
Revenues over (under) Expenditures:	$19,252	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$199,699	$305,797	$224,363
Per Capita Ending Fund Balance:	$143	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$199,699	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,049	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Mound Township and Road & Bridge

Unit Code: 096/050/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$419,082
Equalized Assessed Valuation:	$12,389,384
Population:	1,792
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$48,183

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$465,412	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$496,739	$223,455	$172,678
Expenditures During FY 09:	$543,964	$215,829	$164,630
Per Capita Revenue:	$277	$231	$173
Per Capita Expenditures:	$304	$218	$164
Revenues over (under) Expenditures:	-$47,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$397,164	$305,797	$224,363
Per Capita Ending Fund Balance:	$222	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$234,424	$55,874	$
Total Unrestricted Net Assets:	$162,740	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$59,097	$27,469	$
Per Capita Debt:	$33	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Rock Township and Road & Bridge

Unit Code: 045/030/01 **County:** KANE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$474,371
Equalized Assessed Valuation:	$78,264,255
Population:	1,984
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$118,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$223,390	$293,362	$211,498
Per Capita Beginning Fund Balance:	$113	$305	$211
Revenue Collected During FY 09:	$503,744	$223,455	$172,678
Expenditures During FY 09:	$308,339	$215,829	$164,630
Per Capita Revenue:	$254	$231	$173
Per Capita Expenditures:	$155	$218	$164
Revenues over (under) Expenditures:	$195,405	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$418,795	$305,797	$224,363
Per Capita Ending Fund Balance:	$211	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,081	$27,469	$
Per Capita Debt:	$43	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Spring Township and Road & Bridge

Unit Code: 086/020/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $137,822

Equalized Assessed Valuation: $9,842,076

Population: 699

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $20,446

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,204	$293,362	$211,498
Per Capita Beginning Fund Balance:	$219	$305	$211
Revenue Collected During FY 09:	$141,569	$223,455	$172,678
Expenditures During FY 09:	$65,084	$215,829	$164,630
Per Capita Revenue:	$203	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	$76,485	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	352.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$229,690	$305,797	$224,363
Per Capita Ending Fund Balance:	$329	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,890	$55,874	$
Total Unrestricted Net Assets:	$223,800	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,045	$27,469	$
Per Capita Debt:	$50	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Biggsville Township and Road & Bridge

Unit Code: 036/020/01 **County:** HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $72,700

Equalized Assessed Valuation: $9,802,310

Population: 586

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $33,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$353,961	$293,362	$211,498
Per Capita Beginning Fund Balance:	$604	$305	$211
Revenue Collected During FY 09:	$126,021	$223,455	$172,678
Expenditures During FY 09:	$87,241	$215,829	$164,630
Per Capita Revenue:	$215	$231	$173
Per Capita Expenditures:	$149	$218	$164
Revenues over (under) Expenditures:	$38,780	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	456.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$398,479	$305,797	$224,363
Per Capita Ending Fund Balance:	$680	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$242,340	$55,874	$
Total Unrestricted Net Assets:	$89,405	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

Unit Code: 056/020/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $115,000

Equalized Assessed Valuation: $6,382,151

Population: 250

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,899	$293,362	$211,498
Per Capita Beginning Fund Balance:	$576	$305	$211
Revenue Collected During FY 09:	$106,569	$223,455	$172,678
Expenditures During FY 09:	$111,364	$215,829	$164,630
Per Capita Revenue:	$426	$231	$173
Per Capita Expenditures:	$445	$218	$164
Revenues over (under) Expenditures:	-$4,795	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,749	$305,797	$224,363
Per Capita Ending Fund Balance:	$563	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$140,749	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Birmingham Township and Road & Bridge

Unit Code: 084/020/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$95,768
Equalized Assessed Valuation:	$3,034,021
Population:	150
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,306	$293,362	$211,498
Per Capita Beginning Fund Balance:	$615	$305	$211
Revenue Collected During FY 09:	$50,467	$223,455	$172,678
Expenditures During FY 09:	$54,628	$215,829	$164,630
Per Capita Revenue:	$336	$231	$173
Per Capita Expenditures:	$364	$218	$164
Revenues over (under) Expenditures:	-$4,161	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$88,145	$305,797	$224,363
Per Capita Ending Fund Balance:	$588	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Blackberry Township and Road & Bridge

Unit Code: 045/040/01 **County:** KANE

Fiscal Year End:	1/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,585,980
Equalized Assessed Valuation:	$578,209,361
Population:	6,500
Employees:	
Full Time:	14
Part Time:	8
Salaries Paid:	$466,152

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,390,958	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$214	$84	$58
Revenue Collected During FY 09:	$1,400,419	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,335,329	$2,463,113	$1,922,039
Per Capita Revenue:	$215	$86	$60
Per Capita Expenditures:	$205	$84	$60
Revenues over (under) Expenditures:	$65,090	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	109.04%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,456,048	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$224	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$389,036	$541,736	$35,967
Total Unrestricted Net Assets:	$1,067,012	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$109,337	$1,012,650	$
Per Capita Debt:	$17	$50	$
General Obligation Debt over EAV:	0.02%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blackhawk Township and Road & Bridge

Unit Code: 081/020/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$940,652
Equalized Assessed Valuation:	$183,322,019
Population:	10,000
Employees:	
Full Time:	12
Part Time:	1
Salaries Paid:	$212,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$549,368	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$622,584	$223,455	$172,678
Expenditures During FY 09:	$678,068	$215,829	$164,630
Per Capita Revenue:	$62	$231	$173
Per Capita Expenditures:	$68	$218	$164
Revenues over (under) Expenditures:	-$55,484	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$493,884	$305,797	$224,363
Per Capita Ending Fund Balance:	$49	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$493,884	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$206,985	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blair Township and Road & Bridge

Unit Code: 013/020/01 **County:** CLAY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$103,573
Equalized Assessed Valuation:	$4,104,521
Population:	619
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$13,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$100,260	$293,362	$211,498
Per Capita Beginning Fund Balance:	$162	$305	$211
Revenue Collected During FY 09:	$87,401	$223,455	$172,678
Expenditures During FY 09:	$68,317	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	$19,084	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	174.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$119,344	$305,797	$224,363
Per Capita Ending Fund Balance:	$193	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$119,344	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blandinsville Township and Road & Bridge

Unit Code: 062/020/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $174,811

Equalized Assessed Valuation: $10,919,570

Population: 1,003

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $51,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$391,842	$293,362	$211,498
Per Capita Beginning Fund Balance:	$391	$305	$211
Revenue Collected During FY 09:	$269,320	$223,455	$172,678
Expenditures During FY 09:	$311,161	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$310	$218	$164
Revenues over (under) Expenditures:	-$41,841	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	112.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$350,001	$305,797	$224,363
Per Capita Ending Fund Balance:	$349	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$350,002	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,999	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blissville Township and Road & Bridge

Unit Code: 041/020/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$52,500
Equalized Assessed Valuation:	$4,520,262
Population:	360
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$12,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$45,019	$293,362	$211,498
Per Capita Beginning Fund Balance:	$125	$305	$211
Revenue Collected During FY 09:	$61,514	$223,455	$172,678
Expenditures During FY 09:	$55,780	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$155	$218	$164
Revenues over (under) Expenditures:	$5,734	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$50,753	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$31,969	$55,874	$
Total Unrestricted Net Assets:	$18,784	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloom Township and Road & Bridge

Unit Code: 016/030/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,845,000
Equalized Assessed Valuation:	$1,368,679,815
Population:	91,306
Employees:	
Full Time:	28
Part Time:	30
Salaries Paid:	$1,431,346

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,235,348	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$46	$84	$58
Revenue Collected During FY 09:	$3,445,883	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,051,255	$2,463,113	$1,922,039
Per Capita Revenue:	$38	$86	$60
Per Capita Expenditures:	$33	$84	$60
Revenues over (under) Expenditures:	$394,628	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	151.74%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,629,976	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$51	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$4,629,976	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,942	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomingdale Township and Road & Bridge

Unit Code: 022/020/01 **County:** DUPAGE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $6,501,910

Equalized Assessed Valuation: $4,136,179,335

Population: 115,000

Employees:

Full Time: 30

Part Time: 4

Salaries Paid: $2,069,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,293,087	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$37	$84	$58
Revenue Collected During FY 09:	$5,351,817	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,505,571	$2,463,113	$1,922,039
Per Capita Revenue:	$47	$86	$60
Per Capita Expenditures:	$48	$84	$60
Revenues over (under) Expenditures:	-$153,754	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	75.21%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,140,959	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$36	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$4,140,959	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomington Township and Road & Bridge

Unit Code: 064/050/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,285,755
Equalized Assessed Valuation:	$283,495,781
Population:	3,176
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$80,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,304,492	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$726	$84	$58
Revenue Collected During FY 09:	$872,663	$2,469,358	$1,952,179
Expenditures During FY 09:	$523,335	$2,463,113	$1,922,039
Per Capita Revenue:	$275	$86	$60
Per Capita Expenditures:	$165	$84	$60
Revenues over (under) Expenditures:	$349,328	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	507.10%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,653,820	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$836	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$3,242,480	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomington City Township

Unit Code: 064/060/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,232,616
Equalized Assessed Valuation:	$1,265,590,988
Population:	72,416
Employees:	
Full Time:	15
Part Time:	11
Salaries Paid:	$701,233

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,722,471	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$24	$84	$58
Revenue Collected During FY 09:	$2,488,965	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,149,376	$2,463,113	$1,922,039
Per Capita Revenue:	$34	$86	$60
Per Capita Expenditures:	$30	$84	$60
Revenues over (under) Expenditures:	$339,589	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	95.94%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,062,060	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$28	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,283,632	$541,736	$35,967
Total Unrestricted Net Assets:	$778,427	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,193,416	$1,012,650	$
Per Capita Debt:	$16	$50	$
General Obligation Debt over EAV:	0.09%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blount Township and Road & Bridge

Unit Code: 092/010/01 **County:** VERMILION

Fiscal Year End:	4/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,515
Equalized Assessed Valuation:	$54,049,066
Population:	3,122
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$81,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$371,225	$293,362	$211,498
Per Capita Beginning Fund Balance:	$119	$305	$211
Revenue Collected During FY 09:	$276,232	$223,455	$172,678
Expenditures During FY 09:	$256,786	$215,829	$164,630
Per Capita Revenue:	$88	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$19,446	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	152.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$390,671	$305,797	$224,363
Per Capita Ending Fund Balance:	$125	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$390,671	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,491	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 064/070/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$292,825
Equalized Assessed Valuation:	$12,296,440
Population:	470
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$46,069

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$207,965	$293,362	$211,498
Per Capita Beginning Fund Balance:	$442	$305	$211
Revenue Collected During FY 09:	$115,543	$223,455	$172,678
Expenditures During FY 09:	$121,165	$215,829	$164,630
Per Capita Revenue:	$246	$231	$173
Per Capita Expenditures:	$258	$218	$164
Revenues over (under) Expenditures:	-$5,622	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	167.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$202,343	$305,797	$224,363
Per Capita Ending Fund Balance:	$431	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$202,343	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 055/020/01 **County:** MACON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $471,781

Equalized Assessed Valuation: $17,327,962

Population: 911

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $97,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$423,953	$293,362	$211,498
Per Capita Beginning Fund Balance:	$465	$305	$211
Revenue Collected During FY 09:	$323,017	$223,455	$172,678
Expenditures During FY 09:	$319,588	$215,829	$164,630
Per Capita Revenue:	$355	$231	$173
Per Capita Expenditures:	$351	$218	$164
Revenues over (under) Expenditures:	$3,429	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$371,969	$305,797	$224,363
Per Capita Ending Fund Balance:	$408	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$371,969	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,093	$27,469	$
Per Capita Debt:	$81	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluff Springs Township and Road & Bridge

Unit Code: 009/040/01 **County:** CASS

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $183,430

Equalized Assessed Valuation: $10,166,431

Population: 659

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $29,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,466	$293,362	$211,498
Per Capita Beginning Fund Balance:	$230	$305	$211
Revenue Collected During FY 09:	$91,403	$223,455	$172,678
Expenditures During FY 09:	$97,166	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$147	$218	$164
Revenues over (under) Expenditures:	-$5,763	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$145,703	$305,797	$224,363
Per Capita Ending Fund Balance:	$221	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$145,703	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bois Darc Township and Road & Bridge

Unit Code: 068/020/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,907
Equalized Assessed Valuation:	$16,732,360
Population:	1,051
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$37,999

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$327,144	$293,362	$211,498
Per Capita Beginning Fund Balance:	$311	$305	$211
Revenue Collected During FY 09:	$184,194	$223,455	$172,678
Expenditures During FY 09:	$199,758	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$190	$218	$164
Revenues over (under) Expenditures:	-$15,564	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$311,580	$305,797	$224,363
Per Capita Ending Fund Balance:	$296	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$533,439	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$52,100	$27,469	$
Per Capita Debt:	$50	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bolo Township and Road & Bridge

Unit Code: 095/030/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,205
Equalized Assessed Valuation:	$4,310,422
Population:	390
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$19,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$135,795	$293,362	$211,498
Per Capita Beginning Fund Balance:	$348	$305	$211
Revenue Collected During FY 09:	$97,100	$223,455	$172,678
Expenditures During FY 09:	$81,469	$215,829	$164,630
Per Capita Revenue:	$249	$231	$173
Per Capita Expenditures:	$209	$218	$164
Revenues over (under) Expenditures:	$15,631	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$151,426	$305,797	$224,363
Per Capita Ending Fund Balance:	$388	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,421	$55,874	$
Total Unrestricted Net Assets:	$104,005	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bond Township and Road & Bridge

Unit Code: 051/020/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $135,931

Equalized Assessed Valuation: $4,272,576

Population: 852

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $52,699

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$67,104	$293,362	$211,498
Per Capita Beginning Fund Balance:	$79	$305	$211
Revenue Collected During FY 09:	$99,080	$223,455	$172,678
Expenditures During FY 09:	$107,969	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$127	$218	$164
Revenues over (under) Expenditures:	-$8,889	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$58,215	$305,797	$224,363
Per Capita Ending Fund Balance:	$68	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$58,215	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonpas Township and Road & Bridge

Unit Code: 080/010/01 **County:** RICHLAND

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$121,041
Equalized Assessed Valuation:	$3,475,659
Population:	404
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,228	$293,362	$211,498
Per Capita Beginning Fund Balance:	$409	$305	$211
Revenue Collected During FY 09:	$87,171	$223,455	$172,678
Expenditures During FY 09:	$89,117	$215,829	$164,630
Per Capita Revenue:	$216	$231	$173
Per Capita Expenditures:	$221	$218	$164
Revenues over (under) Expenditures:	-$1,946	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	183.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$163,282	$305,797	$224,363
Per Capita Ending Fund Balance:	$404	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$163,282	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$814	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonus Township and Road & Bridge

Unit Code: 004/020/01 **County:** BOONE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $882,250

Equalized Assessed Valuation: $101,504,435

Population: 2,852

Employees:

Full Time:

Part Time: 8

Salaries Paid: $64,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$741,339	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$466,050	$223,455	$172,678
Expenditures During FY 09:	$431,298	$215,829	$164,630
Per Capita Revenue:	$163	$231	$173
Per Capita Expenditures:	$151	$218	$164
Revenues over (under) Expenditures:	$34,752	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$776,091	$305,797	$224,363
Per Capita Ending Fund Balance:	$272	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$676,490	$55,874	$
Total Unrestricted Net Assets:	$153,675	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone Township and Road & Bridge

Unit Code: 004/030/01 **County:** BOONE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $205,000

Equalized Assessed Valuation: $25,850,000

Population: 7,550

Employees:

Full Time:

Part Time: 6

Salaries Paid: $25,190

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,908	$293,362	$211,498
Per Capita Beginning Fund Balance:	$33	$305	$211
Revenue Collected During FY 09:	$192,816	$223,455	$172,678
Expenditures During FY 09:	$191,981	$215,829	$164,630
Per Capita Revenue:	$26	$231	$173
Per Capita Expenditures:	$25	$218	$164
Revenues over (under) Expenditures:	$835	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$247,743	$305,797	$224,363
Per Capita Ending Fund Balance:	$33	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$247,742	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbonnais Township and Road & Bridge

Unit Code: 046/020/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,293,775
Equalized Assessed Valuation:	$762,554,347
Population:	33,061
Employees:	
Full Time:	10
Part Time:	11
Salaries Paid:	$564,969

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,163,535	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$96	$84	$58
Revenue Collected During FY 09:	$1,999,045	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,992,140	$2,463,113	$1,922,039
Per Capita Revenue:	$60	$86	$60
Per Capita Expenditures:	$60	$84	$60
Revenues over (under) Expenditures:	$6,905	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	159.15%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,170,440	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$96	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$3,170,439	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,653	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowdre Township and Road & Bridge

Unit Code: 021/030/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$444,000
Equalized Assessed Valuation:	$11,143,280
Population:	798
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$83,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$251,174	$293,362	$211,498
Per Capita Beginning Fund Balance:	$315	$305	$211
Revenue Collected During FY 09:	$546,704	$223,455	$172,678
Expenditures During FY 09:	$269,237	$215,829	$164,630
Per Capita Revenue:	$685	$231	$173
Per Capita Expenditures:	$337	$218	$164
Revenues over (under) Expenditures:	$277,467	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$528,403	$305,797	$224,363
Per Capita Ending Fund Balance:	$662	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$528,403	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowlesville Township and Road & Bridge

Unit Code: 030/020/01 **County:** GALLATIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$79,076
Equalized Assessed Valuation:	$2,433,247
Population:	220
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$17,927

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,758	$293,362	$211,498
Per Capita Beginning Fund Balance:	$326	$305	$211
Revenue Collected During FY 09:	$51,555	$223,455	$172,678
Expenditures During FY 09:	$40,924	$215,829	$164,630
Per Capita Revenue:	$234	$231	$173
Per Capita Expenditures:	$186	$218	$164
Revenues over (under) Expenditures:	$10,631	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$82,604	$305,797	$224,363
Per Capita Ending Fund Balance:	$375	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$420	$13,384	$
Total Unreserved Funds:	$82,184	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Township and Road & Bridge

Unit Code: 081/030/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $503,872

Equalized Assessed Valuation: $52,989,096

Population: 4,800

Employees:

Full Time: 8

Part Time: 7

Salaries Paid: $105,171

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$219,112	$293,362	$211,498
Per Capita Beginning Fund Balance:	$46	$305	$211
Revenue Collected During FY 09:	$398,081	$223,455	$172,678
Expenditures During FY 09:	$378,863	$215,829	$164,630
Per Capita Revenue:	$83	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	$19,218	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$238,330	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$238,330	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$250,017	$27,469	$
Per Capita Debt:	$52	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Green Township and Road & Bridge

Unit Code: 026/030/01 **County:** FAYETTE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$101,555
Equalized Assessed Valuation:	$2,778,283
Population:	433
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,749	$293,362	$211,498
Per Capita Beginning Fund Balance:	$89	$305	$211
Revenue Collected During FY 09:	$49,811	$223,455	$172,678
Expenditures During FY 09:	$45,711	$215,829	$164,630
Per Capita Revenue:	$115	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$4,100	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$42,849	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$917,194	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boynton Township and Road & Bridge

Unit Code: 090/010/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$148,000
Equalized Assessed Valuation:	$8,864,718
Population:	265
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$17,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$80,909	$293,362	$211,498
Per Capita Beginning Fund Balance:	$305	$305	$211
Revenue Collected During FY 09:	$173,424	$223,455	$172,678
Expenditures During FY 09:	$143,379	$215,829	$164,630
Per Capita Revenue:	$654	$231	$173
Per Capita Expenditures:	$541	$218	$164
Revenues over (under) Expenditures:	$30,045	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	77.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,954	$305,797	$224,363
Per Capita Ending Fund Balance:	$419	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$110,952	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,000	$27,469	$
Per Capita Debt:	$151	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Braceville Township and Road & Bridge

Unit Code: 032/020/01 **County:** GRUNDY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$144,977
Equalized Assessed Valuation:	$129,540,139
Population:	4,985
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$46,339

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$271,864	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$183,218	$223,455	$172,678
Expenditures During FY 09:	$161,378	$215,829	$164,630
Per Capita Revenue:	$37	$231	$173
Per Capita Expenditures:	$32	$218	$164
Revenues over (under) Expenditures:	$21,840	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$293,704	$305,797	$224,363
Per Capita Ending Fund Balance:	$59	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$293,704	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradford Township and Road & Bridge

Unit Code: 052/040/01 **County:** LEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,310
Equalized Assessed Valuation:	$11,157,494
Population:	362
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$23,238

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$57,100	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$146,919	$223,455	$172,678
Expenditures During FY 09:	$121,922	$215,829	$164,630
Per Capita Revenue:	$406	$231	$173
Per Capita Expenditures:	$337	$218	$164
Revenues over (under) Expenditures:	$24,997	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	254.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$309,772	$305,797	$224,363
Per Capita Ending Fund Balance:	$856	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$308,804	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$39,979	$27,469	$
Per Capita Debt:	$110	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradley Township and Road & Bridge

Unit Code: 039/010/01 **County:** JACKSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$99,553
Equalized Assessed Valuation:	$14,418,136
Population:	16,590
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$32,649

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$259,020	$293,362	$211,498
Per Capita Beginning Fund Balance:	$16	$305	$211
Revenue Collected During FY 09:	$99,553	$223,455	$172,678
Expenditures During FY 09:	$117,955	$215,829	$164,630
Per Capita Revenue:	$6	$231	$173
Per Capita Expenditures:	$7	$218	$164
Revenues over (under) Expenditures:	-$18,402	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,618	$305,797	$224,363
Per Capita Ending Fund Balance:	$15	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$240,618	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bremen Township and Road & Bridge

Unit Code: 016/040/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,264,856
Equalized Assessed Valuation:	$2,211,140,779
Population:	109,575
Employees:	
Full Time:	11
Part Time:	32
Salaries Paid:	$615,624

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,299,108	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$12	$84	$58
Revenue Collected During FY 09:	$1,681,097	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,613,056	$2,463,113	$1,922,039
Per Capita Revenue:	$15	$86	$60
Per Capita Expenditures:	$15	$84	$60
Revenues over (under) Expenditures:	$68,041	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	84.53%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,363,508	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$12	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,363,508	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brenton Township and Road & Bridge

Unit Code: 027/010/01 **County:** FORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,411
Equalized Assessed Valuation:	$11,228,315
Population:	929
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$299,374	$293,362	$211,498
Per Capita Beginning Fund Balance:	$322	$305	$211
Revenue Collected During FY 09:	$166,586	$223,455	$172,678
Expenditures During FY 09:	$171,832	$215,829	$164,630
Per Capita Revenue:	$179	$231	$173
Per Capita Expenditures:	$185	$218	$164
Revenues over (under) Expenditures:	-$5,246	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	171.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$294,128	$305,797	$224,363
Per Capita Ending Fund Balance:	$317	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$62,218	$55,874	$
Total Unrestricted Net Assets:	$231,910	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bridgeport Township and Road & Bridge

Unit Code: 051/030/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,886
Equalized Assessed Valuation:	$12,036,984
Population:	2,655
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$29,401

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,385	$293,362	$211,498
Per Capita Beginning Fund Balance:	$51	$305	$211
Revenue Collected During FY 09:	$102,179	$223,455	$172,678
Expenditures During FY 09:	$106,129	$215,829	$164,630
Per Capita Revenue:	$38	$231	$173
Per Capita Expenditures:	$40	$218	$164
Revenues over (under) Expenditures:	-$3,950	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$132,435	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$132,435	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$66,426	$27,469	$
Per Capita Debt:	$25	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brighton Township and Road & Bridge

Unit Code: 056/030/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$575,550
Equalized Assessed Valuation:	$57,735,955
Population:	3,800
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$92,458

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$465,844	$293,362	$211,498
Per Capita Beginning Fund Balance:	$123	$305	$211
Revenue Collected During FY 09:	$260,711	$223,455	$172,678
Expenditures During FY 09:	$295,133	$215,829	$164,630
Per Capita Revenue:	$69	$231	$173
Per Capita Expenditures:	$78	$218	$164
Revenues over (under) Expenditures:	-$34,422	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	146.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$431,422	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$431,422	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Township and Road & Bridge

Unit Code: 072/020/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$289,820
Equalized Assessed Valuation:	$23,177,965
Population:	1,300
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$37,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$352,601	$293,362	$211,498
Per Capita Beginning Fund Balance:	$271	$305	$211
Revenue Collected During FY 09:	$172,691	$223,455	$172,678
Expenditures During FY 09:	$156,640	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$120	$218	$164
Revenues over (under) Expenditures:	$16,051	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	235.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$368,652	$305,797	$224,363
Per Capita Ending Fund Balance:	$284	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$265,408	$55,874	$
Total Unrestricted Net Assets:	$103,263	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bristol Township and Road & Bridge

Unit Code: 047/020/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,628,067
Equalized Assessed Valuation:	$825,510,707
Population:	7,677
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$432,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,895,407	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$247	$84	$58
Revenue Collected During FY 09:	$2,058,930	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,180,505	$2,463,113	$1,922,039
Per Capita Revenue:	$268	$86	$60
Per Capita Expenditures:	$284	$84	$60
Revenues over (under) Expenditures:	-$121,575	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	89.58%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,953,192	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$254	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,799	$541,736	$35,967
Total Unrestricted Net Assets:	$1,932,390	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broadwell Township and Road & Bridge

Unit Code: 054/030/01 **County:** LOGAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,100
Equalized Assessed Valuation:	$12,071,952
Population:	2,961
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$24,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,610	$293,362	$211,498
Per Capita Beginning Fund Balance:	$53	$305	$211
Revenue Collected During FY 09:	$85,784	$223,455	$172,678
Expenditures During FY 09:	$96,670	$215,829	$164,630
Per Capita Revenue:	$29	$231	$173
Per Capita Expenditures:	$33	$218	$164
Revenues over (under) Expenditures:	-$10,886	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,724	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,785	$55,874	$
Total Unrestricted Net Assets:	$143,939	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,857	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,225,500
Equalized Assessed Valuation:	$267,283,062
Population:	823
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$108,792

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,223,934	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,487	$305	$211
Revenue Collected During FY 09:	$748,671	$223,455	$172,678
Expenditures During FY 09:	$683,910	$215,829	$164,630
Per Capita Revenue:	$910	$231	$173
Per Capita Expenditures:	$831	$218	$164
Revenues over (under) Expenditures:	$64,761	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	207.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,419,328	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,725	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$1,419,328	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 052/050/01 **County:** LEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$394,624
Equalized Assessed Valuation:	$19,334,645
Population:	879
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$34,033

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$210,294	$293,362	$211,498
Per Capita Beginning Fund Balance:	$239	$305	$211
Revenue Collected During FY 09:	$202,245	$223,455	$172,678
Expenditures During FY 09:	$414,726	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$472	$218	$164
Revenues over (under) Expenditures:	-$212,481	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	23.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$97,811	$305,797	$224,363
Per Capita Ending Fund Balance:	$111	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,703	$55,874	$
Total Unrestricted Net Assets:	$24,508	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$99,639	$27,469	$
Per Capita Debt:	$113	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 084/030/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $181,150

Equalized Assessed Valuation: $3,332,939

Population: 200

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $29,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$160,717	$293,362	$211,498
Per Capita Beginning Fund Balance:	$804	$305	$211
Revenue Collected During FY 09:	$94,446	$223,455	$172,678
Expenditures During FY 09:	$89,500	$215,829	$164,630
Per Capita Revenue:	$472	$231	$173
Per Capita Expenditures:	$448	$218	$164
Revenues over (under) Expenditures:	$4,946	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,663	$305,797	$224,363
Per Capita Ending Fund Balance:	$828	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$114,788	$13,384	$
Total Unreserved Funds:	$50,875	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$45,000	$27,469	$
Per Capita Debt:	$225	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookville Township and Road & Bridge

Unit Code: 071/010/01 **County:** OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $61,898

Equalized Assessed Valuation: $4,824,632

Population: 253

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,802	$293,362	$211,498
Per Capita Beginning Fund Balance:	$153	$305	$211
Revenue Collected During FY 09:	$93,972	$223,455	$172,678
Expenditures During FY 09:	$59,678	$215,829	$164,630
Per Capita Revenue:	$371	$231	$173
Per Capita Expenditures:	$236	$218	$164
Revenues over (under) Expenditures:	$34,294	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$73,096	$305,797	$224,363
Per Capita Ending Fund Balance:	$289	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,814	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,785	$27,469	$
Per Capita Debt:	$47	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broughton Township and Road & Bridge

Unit Code: 053/040/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $170,675

Equalized Assessed Valuation: $7,470,683

Population: 2,900

Employees:

Full Time:

Part Time: 9

Salaries Paid: $31,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$161,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$56	$305	$211
Revenue Collected During FY 09:	$226,137	$223,455	$172,678
Expenditures During FY 09:	$207,878	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$72	$218	$164
Revenues over (under) Expenditures:	$18,259	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$179,424	$305,797	$224,363
Per Capita Ending Fund Balance:	$62	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,490	$55,874	$
Total Unrestricted Net Assets:	$156,958	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$60,000	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brouilletts Creek Township and Road & Bridge

Unit Code: 023/010/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$81,825
Equalized Assessed Valuation:	$4,922,363
Population:	256
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$21,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,498	$293,362	$211,498
Per Capita Beginning Fund Balance:	$123	$305	$211
Revenue Collected During FY 09:	$147,614	$223,455	$172,678
Expenditures During FY 09:	$103,951	$215,829	$164,630
Per Capita Revenue:	$577	$231	$173
Per Capita Expenditures:	$406	$218	$164
Revenues over (under) Expenditures:	$43,663	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$75,161	$305,797	$224,363
Per Capita Ending Fund Balance:	$294	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$75,161	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $464,666

Equalized Assessed Valuation: $22,201,380

Population: 2,100

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $89,836

Blended Component Units

Number Submitted = 2

Brown Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$441,972	$293,362	$211,498
Per Capita Beginning Fund Balance:	$210	$305	$211
Revenue Collected During FY 09:	$215,019	$223,455	$172,678
Expenditures During FY 09:	$232,541	$215,829	$164,630
Per Capita Revenue:	$102	$231	$173
Per Capita Expenditures:	$111	$218	$164
Revenues over (under) Expenditures:	-$17,522	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$424,450	$305,797	$224,363
Per Capita Ending Fund Balance:	$202	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$399,757	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,982	$27,469	$
Per Capita Debt:	$8	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 028/030/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$302,314
Equalized Assessed Valuation:	$32,516,240
Population:	2,420
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$113,204

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$510,005	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$354,384	$223,455	$172,678
Expenditures During FY 09:	$318,378	$215,829	$164,630
Per Capita Revenue:	$146	$231	$173
Per Capita Expenditures:	$132	$218	$164
Revenues over (under) Expenditures:	$36,006	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	171.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$546,011	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$401,625	$55,874	$
Total Unrestricted Net Assets:	$134,940	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,446	$27,469	$
Per Capita Debt:	$4	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 084/040/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $94,805

Equalized Assessed Valuation: $2,816,687

Population: 580

Employees:

Full Time:

Part Time: 10

Salaries Paid: $36,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,405	$293,362	$211,498
Per Capita Beginning Fund Balance:	$130	$305	$211
Revenue Collected During FY 09:	$64,285	$223,455	$172,678
Expenditures During FY 09:	$72,371	$215,829	$164,630
Per Capita Revenue:	$111	$231	$173
Per Capita Expenditures:	$125	$218	$164
Revenues over (under) Expenditures:	-$8,086	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	93.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$67,319	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$67,319	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bruce Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$557,120
Equalized Assessed Valuation:	$141,287,306
Population:	13,489
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$243,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$786,681	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$596,678	$223,455	$172,678
Expenditures During FY 09:	$524,677	$215,829	$164,630
Per Capita Revenue:	$44	$231	$173
Per Capita Expenditures:	$39	$218	$164
Revenues over (under) Expenditures:	$72,001	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	163.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$858,682	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$477,531	$55,874	$
Total Unrestricted Net Assets:	$381,151	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$246,721	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Township and Road & Bridge

Unit Code: 082/010/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$330,481
Equalized Assessed Valuation:	$8,028,832
Population:	838
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$59,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$357,184	$293,362	$211,498
Per Capita Beginning Fund Balance:	$426	$305	$211
Revenue Collected During FY 09:	$130,962	$223,455	$172,678
Expenditures During FY 09:	$132,014	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$158	$218	$164
Revenues over (under) Expenditures:	-$1,052	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	269.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$356,132	$305,797	$224,363
Per Capita Ending Fund Balance:	$425	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$227,478	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Mound Township and Road & Bridge

Unit Code: 056/040/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $326,923

Equalized Assessed Valuation: $15,646,694

Population: 751

Employees:

Full Time:

Part Time: 13

Salaries Paid: $24,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$282,081	$293,362	$211,498
Per Capita Beginning Fund Balance:	$376	$305	$211
Revenue Collected During FY 09:	$125,673	$223,455	$172,678
Expenditures During FY 09:	$120,724	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$161	$218	$164
Revenues over (under) Expenditures:	$4,949	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	228.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$276,179	$305,797	$224,363
Per Capita Ending Fund Balance:	$368	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$276,178	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buck Township and Road & Bridge

Unit Code: 023/020/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$111,090
Equalized Assessed Valuation:	$8,580,156
Population:	350
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,604

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,856	$293,362	$211,498
Per Capita Beginning Fund Balance:	$328	$305	$211
Revenue Collected During FY 09:	$46,124	$223,455	$172,678
Expenditures During FY 09:	$70,492	$215,829	$164,630
Per Capita Revenue:	$132	$231	$173
Per Capita Expenditures:	$201	$218	$164
Revenues over (under) Expenditures:	-$24,368	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	128.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,488	$305,797	$224,363
Per Capita Ending Fund Balance:	$259	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$91,180	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckeye Township and Road & Bridge

Unit Code: 089/010/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$501,213
Equalized Assessed Valuation:	$23,304,962
Population:	1,365
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$40,764

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$464,167	$293,362	$211,498
Per Capita Beginning Fund Balance:	$340	$305	$211
Revenue Collected During FY 09:	$283,942	$223,455	$172,678
Expenditures During FY 09:	$230,077	$215,829	$164,630
Per Capita Revenue:	$208	$231	$173
Per Capita Expenditures:	$169	$218	$164
Revenues over (under) Expenditures:	$53,865	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$166,125	$305,797	$224,363
Per Capita Ending Fund Balance:	$122	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$491,848	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhart Township and Road & Bridge

Unit Code: 011/030/01 **County:** CHRISTIAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $489,500

Equalized Assessed Valuation: $27,709,807

Population: 1,868

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $95,516

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$863,005	$293,362	$211,498
Per Capita Beginning Fund Balance:	$462	$305	$211
Revenue Collected During FY 09:	$348,221	$223,455	$172,678
Expenditures During FY 09:	$294,385	$215,829	$164,630
Per Capita Revenue:	$186	$231	$173
Per Capita Expenditures:	$158	$218	$164
Revenues over (under) Expenditures:	$53,836	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	311.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$916,841	$305,797	$224,363
Per Capita Ending Fund Balance:	$491	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,977	$55,874	$
Total Unrestricted Net Assets:	$832,864	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$44,484	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckheart Township and Road & Bridge

Unit Code: 029/040/01 **County:** FULTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $173,425

Equalized Assessed Valuation: $12,762,722

Population: 1,515

Employees:

Full Time:

Part Time: 8

Salaries Paid: $33,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,636	$293,362	$211,498
Per Capita Beginning Fund Balance:	$114	$305	$211
Revenue Collected During FY 09:	$123,038	$223,455	$172,678
Expenditures During FY 09:	$114,373	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	$8,665	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	167.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$191,729	$305,797	$224,363
Per Capita Ending Fund Balance:	$127	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$191,729	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,553	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhorn Township and Road & Bridge

Unit Code: 005/010/01 **County:** BROWN

Fiscal Year End:	4/1/2009
Accounting Method:	Cash
Appropriation or Budget:	$52,120
Equalized Assessed Valuation:	$1,879,532
Population:	90
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,793

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$52,247	$293,362	$211,498
Per Capita Beginning Fund Balance:	$581	$305	$211
Revenue Collected During FY 09:	$46,941	$223,455	$172,678
Expenditures During FY 09:	$52,120	$215,829	$164,630
Per Capita Revenue:	$522	$231	$173
Per Capita Expenditures:	$579	$218	$164
Revenues over (under) Expenditures:	-$5,179	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$47,068	$305,797	$224,363
Per Capita Ending Fund Balance:	$523	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$47,068	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$265,652
Equalized Assessed Valuation:	$16,916,902
Population:	1,426
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$44,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$132,315	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$163,905	$223,455	$172,678
Expenditures During FY 09:	$182,898	$215,829	$164,630
Per Capita Revenue:	$115	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	-$18,993	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	60.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$111,322	$305,797	$224,363
Per Capita Ending Fund Balance:	$78	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,859	$55,874	$
Total Unrestricted Net Assets:	$51,463	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,944	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Township and Road & Bridge

Unit Code: 071/020/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$462,071
Equalized Assessed Valuation:	$39,160,775
Population:	3,000
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$130,772

Blended Component Units

Number Submitted = 2

Fairmont Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$656,502	$293,362	$211,498
Per Capita Beginning Fund Balance:	$219	$305	$211
Revenue Collected During FY 09:	$421,179	$223,455	$172,678
Expenditures During FY 09:	$353,562	$215,829	$164,630
Per Capita Revenue:	$140	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	$67,617	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$713,803	$305,797	$224,363
Per Capita Ending Fund Balance:	$238	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$507,267	$55,874	$
Total Unrestricted Net Assets:	$206,536	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Hart Township and Road & Bridge

Unit Code: 083/030/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$104,650
Equalized Assessed Valuation:	$6,782,895
Population:	204
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$8,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,212	$293,362	$211,498
Per Capita Beginning Fund Balance:	$315	$305	$211
Revenue Collected During FY 09:	$87,550	$223,455	$172,678
Expenditures During FY 09:	$87,380	$215,829	$164,630
Per Capita Revenue:	$429	$231	$173
Per Capita Expenditures:	$428	$218	$164
Revenues over (under) Expenditures:	$170	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$64,382	$305,797	$224,363
Per Capita Ending Fund Balance:	$316	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$64,381	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Prairie Township and Road & Bridge

Unit Code: 081/040/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $169,284

Equalized Assessed Valuation: $15,160,031

Population: 936

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $48,604

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,410	$293,362	$211,498
Per Capita Beginning Fund Balance:	$122	$305	$211
Revenue Collected During FY 09:	$163,601	$223,455	$172,678
Expenditures During FY 09:	$148,253	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$158	$218	$164
Revenues over (under) Expenditures:	$15,348	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$129,758	$305,797	$224,363
Per Capita Ending Fund Balance:	$139	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$129,758	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bunker Hill Township and Road & Bridge

Unit Code: 056/050/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$193,386
Equalized Assessed Valuation:	$34,181,192
Population:	3,352
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$39,823

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$269,209	$293,362	$211,498
Per Capita Beginning Fund Balance:	$80	$305	$211
Revenue Collected During FY 09:	$349,090	$223,455	$172,678
Expenditures During FY 09:	$283,778	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$85	$218	$164
Revenues over (under) Expenditures:	$65,312	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$334,521	$305,797	$224,363
Per Capita Ending Fund Balance:	$100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bureau Township and Road & Bridge

Unit Code: 006/030/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $132,396

Equalized Assessed Valuation: $8,009,469

Population: 364

Employees:

Full Time:

Part Time: 11

Salaries Paid: $19,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$251,482	$293,362	$211,498
Per Capita Beginning Fund Balance:	$691	$305	$211
Revenue Collected During FY 09:	$94,395	$223,455	$172,678
Expenditures During FY 09:	$88,425	$215,829	$164,630
Per Capita Revenue:	$259	$231	$173
Per Capita Expenditures:	$243	$218	$164
Revenues over (under) Expenditures:	$5,970	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$65,404	$305,797	$224,363
Per Capita Ending Fund Balance:	$180	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$147,289	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$26,324	$27,469	$
Per Capita Debt:	$72	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burgess Township and Road & Bridge

Unit Code: 003/010/01 **County:** BOND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$639,900
Equalized Assessed Valuation:	$20,816,763
Population:	1,700
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$57,031

Blended Component Units

Number Submitted = 2

Burgess Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$273,545	$293,362	$211,498
Per Capita Beginning Fund Balance:	$161	$305	$211
Revenue Collected During FY 09:	$223,508	$223,455	$172,678
Expenditures During FY 09:	$241,763	$215,829	$164,630
Per Capita Revenue:	$131	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	-$18,255	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$255,290	$305,797	$224,363
Per Capita Ending Fund Balance:	$150	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$13,384	$
Total Unreserved Funds:	$226,003	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burns Township and Road & Bridge

Unit Code: 037/050/01 **County:** HENRY

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$149,700
Equalized Assessed Valuation:	$8,027,585
Population:	307
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$28,381

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$251,682	$293,362	$211,498
Per Capita Beginning Fund Balance:	$820	$305	$211
Revenue Collected During FY 09:	$96,908	$223,455	$172,678
Expenditures During FY 09:	$107,678	$215,829	$164,630
Per Capita Revenue:	$316	$231	$173
Per Capita Expenditures:	$351	$218	$164
Revenues over (under) Expenditures:	-$10,770	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	223.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,912	$305,797	$224,363
Per Capita Ending Fund Balance:	$785	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$329,024	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burnt Prairie Township and Road & Bridge

Unit Code: 097/010/01 **County:** WHITE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $152,975

Equalized Assessed Valuation: $5,959,796

Population: 395

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $33,889

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$323,914	$293,362	$211,498
Per Capita Beginning Fund Balance:	$820	$305	$211
Revenue Collected During FY 09:	$82,707	$223,455	$172,678
Expenditures During FY 09:	$93,968	$215,829	$164,630
Per Capita Revenue:	$209	$231	$173
Per Capita Expenditures:	$238	$218	$164
Revenues over (under) Expenditures:	-$11,261	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	311.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$292,300	$305,797	$224,363
Per Capita Ending Fund Balance:	$740	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$107,962	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burritt Township and Road & Bridge

Unit Code: 101/010/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$289,210
Equalized Assessed Valuation:	$26,968,518
Population:	1,000
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$24,248

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$208,030	$293,362	$211,498
Per Capita Beginning Fund Balance:	$208	$305	$211
Revenue Collected During FY 09:	$185,626	$223,455	$172,678
Expenditures During FY 09:	$163,228	$215,829	$164,630
Per Capita Revenue:	$186	$231	$173
Per Capita Expenditures:	$163	$218	$164
Revenues over (under) Expenditures:	$22,398	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$230,428	$305,797	$224,363
Per Capita Ending Fund Balance:	$230	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,909	$55,874	$
Total Unrestricted Net Assets:	$202,519	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 063/030/01 **County:** MCHENRY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $564,148

Equalized Assessed Valuation: $180,352,506

Population: 3,997

Employees:

Full Time:

Part Time: 12

Salaries Paid: $77,370

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$458,141	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$236,128	$223,455	$172,678
Expenditures During FY 09:	$202,103	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$51	$218	$164
Revenues over (under) Expenditures:	$34,025	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	243.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$492,166	$305,797	$224,363
Per Capita Ending Fund Balance:	$123	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$492,166	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 001/020/01 **County:** ADAMS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $209,195

Equalized Assessed Valuation: $12,490,371

Population: 853

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $30,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,826	$293,362	$211,498
Per Capita Beginning Fund Balance:	$185	$305	$211
Revenue Collected During FY 09:	$186,990	$223,455	$172,678
Expenditures During FY 09:	$121,065	$215,829	$164,630
Per Capita Revenue:	$219	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$65,925	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$223,751	$305,797	$224,363
Per Capita Ending Fund Balance:	$262	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$217,250	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bushnell Township and Road & Bridge

Unit Code: 062/030/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$467,187
Equalized Assessed Valuation:	$20,017,661
Population:	4,380
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$47,116

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$338,466	$293,362	$211,498
Per Capita Beginning Fund Balance:	$77	$305	$211
Revenue Collected During FY 09:	$155,471	$223,455	$172,678
Expenditures During FY 09:	$133,595	$215,829	$164,630
Per Capita Revenue:	$35	$231	$173
Per Capita Expenditures:	$31	$218	$164
Revenues over (under) Expenditures:	$21,876	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	269.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$360,342	$305,797	$224,363
Per Capita Ending Fund Balance:	$82	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$360,342	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Township and Road & Bridge

Unit Code: 092/020/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$322,958
Equalized Assessed Valuation:	$126,621,128
Population:	1,164
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$80,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,948	$293,362	$211,498
Per Capita Beginning Fund Balance:	$131	$305	$211
Revenue Collected During FY 09:	$232,661	$223,455	$172,678
Expenditures During FY 09:	$233,250	$215,829	$164,630
Per Capita Revenue:	$200	$231	$173
Per Capita Expenditures:	$200	$218	$164
Revenues over (under) Expenditures:	-$589	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$151,359	$305,797	$224,363
Per Capita Ending Fund Balance:	$130	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$151,359	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Grove Township and Road & Bridge

Unit Code: 068/030/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,929
Equalized Assessed Valuation:	$9,656,899
Population:	709
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$49,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$250,606	$293,362	$211,498
Per Capita Beginning Fund Balance:	$353	$305	$211
Revenue Collected During FY 09:	$201,597	$223,455	$172,678
Expenditures During FY 09:	$227,958	$215,829	$164,630
Per Capita Revenue:	$284	$231	$173
Per Capita Expenditures:	$322	$218	$164
Revenues over (under) Expenditures:	-$26,361	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,619	$305,797	$224,363
Per Capita Ending Fund Balance:	$342	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$242,619	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Button Township and Road & Bridge

Unit Code: 027/020/01 **County:** FORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $122,653

Equalized Assessed Valuation: $3,766,214

Population: 290

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $22,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,855	$293,362	$211,498
Per Capita Beginning Fund Balance:	$513	$305	$211
Revenue Collected During FY 09:	$84,667	$223,455	$172,678
Expenditures During FY 09:	$74,126	$215,829	$164,630
Per Capita Revenue:	$292	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	$10,541	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	215.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$159,396	$305,797	$224,363
Per Capita Ending Fund Balance:	$550	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$159,396	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Byron Township and Road & Bridge

Unit Code: 071/030/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$981,610
Equalized Assessed Valuation:	$135,258,119
Population:	3,582
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$203,492

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$369,282	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$763,608	$223,455	$172,678
Expenditures During FY 09:	$755,528	$215,829	$164,630
Per Capita Revenue:	$213	$231	$173
Per Capita Expenditures:	$211	$218	$164
Revenues over (under) Expenditures:	$8,080	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$407,743	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$407,743	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cahokia Township and Road & Bridge

Unit Code: 056/060/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$400,000
Equalized Assessed Valuation:	$28,132,426
Population:	3,400
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$56,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,488	$293,362	$211,498
Per Capita Beginning Fund Balance:	$57	$305	$211
Revenue Collected During FY 09:	$155,481	$223,455	$172,678
Expenditures During FY 09:	$158,371	$215,829	$164,630
Per Capita Revenue:	$46	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	-$2,890	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$210,562	$305,797	$224,363
Per Capita Ending Fund Balance:	$62	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$210,562	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Caledonia Township and Road & Bridge

Unit Code: 004/040/01 **County:** BOONE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$427,230
Equalized Assessed Valuation:	$175,394,167
Population:	4,416
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$51,878

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$455,834	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$356,324	$223,455	$172,678
Expenditures During FY 09:	$245,149	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$56	$218	$164
Revenues over (under) Expenditures:	$111,175	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	231.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$567,009	$305,797	$224,363
Per Capita Ending Fund Balance:	$128	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$567,009	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Calumet Township and Road & Bridge

Unit Code: 016/050/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,723,900
Equalized Assessed Valuation:	$229,840,816
Population:	21,255
Employees:	
Full Time:	12
Part Time:	18
Salaries Paid:	$509,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$928,979	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$44	$84	$58
Revenue Collected During FY 09:	$1,081,044	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,108,361	$2,463,113	$1,922,039
Per Capita Revenue:	$51	$86	$60
Per Capita Expenditures:	$52	$84	$60
Revenues over (under) Expenditures:	-$27,317	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	81.35%	112.22%	96.49%
Ending Fund Balance for FY 09:	$901,662	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$42	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$360,012	$541,736	$35,967
Total Unrestricted Net Assets:	$541,650	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,638	$1,012,650	$
Per Capita Debt:	$3	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Township and Road & Bridge

Unit Code: 021/040/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$421,700
Equalized Assessed Valuation:	$40,181,967
Population:	3,653
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$85,237

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$575,747	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$418,883	$223,455	$172,678
Expenditures During FY 09:	$314,928	$215,829	$164,630
Per Capita Revenue:	$115	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	$103,955	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	215.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$679,702	$305,797	$224,363
Per Capita Ending Fund Balance:	$186	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$549,022	$55,874	$
Total Unrestricted Net Assets:	$130,680	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cambridge Township and Road & Bridge

Unit Code: 037/060/01 **County:** HENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$428,000
Equalized Assessed Valuation:	$27,625,478
Population:	2,618
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$69,654

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$765,394	$293,362	$211,498
Per Capita Beginning Fund Balance:	$292	$305	$211
Revenue Collected During FY 09:	$194,926	$223,455	$172,678
Expenditures During FY 09:	$248,244	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	-$53,318	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	286.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$711,557	$305,797	$224,363
Per Capita Ending Fund Balance:	$272	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,000	$13,384	$
Total Unreserved Funds:	$511,557	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camden Township and Road & Bridge

Unit Code: 084/060/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $212,021

Equalized Assessed Valuation: $2,875,279

Population: 270

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $30,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,551	$293,362	$211,498
Per Capita Beginning Fund Balance:	$535	$305	$211
Revenue Collected During FY 09:	$73,064	$223,455	$172,678
Expenditures During FY 09:	$64,982	$215,829	$164,630
Per Capita Revenue:	$271	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	$8,082	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	234.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$152,633	$305,797	$224,363
Per Capita Ending Fund Balance:	$565	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$139,106	$55,874	$
Total Unrestricted Net Assets:	$13,526	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camp Point Township and Road & Bridge

Unit Code: 001/030/01 **County:** ADAMS

Fiscal Year End:	3/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$401,737
Equalized Assessed Valuation:	$19,470,000
Population:	1,750
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$32,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$252,893	$293,362	$211,498
Per Capita Beginning Fund Balance:	$145	$305	$211
Revenue Collected During FY 09:	$214,892	$223,455	$172,678
Expenditures During FY 09:	$156,729	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	$58,163	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	198.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$311,056	$305,797	$224,363
Per Capita Ending Fund Balance:	$178	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,064	$13,384	$
Total Unreserved Funds:	$213,992	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Campton Township and Road & Bridge

Unit Code: 045/060/01 **County:** KANE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,764,611
Equalized Assessed Valuation:	$849,673,451
Population:	16,500
Employees:	
Full Time:	13
Part Time:	17
Salaries Paid:	$960,363

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$920,808	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$56	$84	$58
Revenue Collected During FY 09:	$2,155,050	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,174,524	$2,463,113	$1,922,039
Per Capita Revenue:	$131	$86	$60
Per Capita Expenditures:	$132	$84	$60
Revenues over (under) Expenditures:	-$19,474	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	42.09%	112.22%	96.49%
Ending Fund Balance for FY 09:	$915,334	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$55	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,254,644	$541,736	$35,967
Total Unrestricted Net Assets:	-$51,602	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$42,568,798	$1,012,650	$
Per Capita Debt:	$2,580	$50	$
General Obligation Debt over EAV:	5.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canteen Township and Road & Bridge

Unit Code: 088/020/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $730,650

Equalized Assessed Valuation: $48,490,940

Population: 106,270

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $237,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$640,343	$293,362	$211,498
Per Capita Beginning Fund Balance:	$6	$305	$211
Revenue Collected During FY 09:	$628,548	$223,455	$172,678
Expenditures During FY 09:	$584,802	$215,829	$164,630
Per Capita Revenue:	$6	$231	$173
Per Capita Expenditures:	$6	$218	$164
Revenues over (under) Expenditures:	$43,746	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$608,908	$305,797	$224,363
Per Capita Ending Fund Balance:	$6	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$478,949	$55,874	$
Total Unrestricted Net Assets:	$113,572	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canton Township and Road & Bridge

Unit Code: 029/050/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,161,833
Equalized Assessed Valuation:	$126,186,444
Population:	15,288
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$262,838

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,058,347	$293,362	$211,498
Per Capita Beginning Fund Balance:	$69	$305	$211
Revenue Collected During FY 09:	$778,211	$223,455	$172,678
Expenditures During FY 09:	$845,009	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$55	$218	$164
Revenues over (under) Expenditures:	-$66,798	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,031,549	$305,797	$224,363
Per Capita Ending Fund Balance:	$67	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,031,549	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,000	$27,469	$
Per Capita Debt:	$3	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Capital Township

Unit Code: 083/040/01 **County:** SANGAMON

Fiscal Year End:	8/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,675,380
Equalized Assessed Valuation:	$2,088,127,348
Population:	105,000
Employees:	
Full Time:	9
Part Time:	22
Salaries Paid:	$861,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,525,886	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$24	$84	$58
Revenue Collected During FY 09:	$2,363,217	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,401,054	$2,463,113	$1,922,039
Per Capita Revenue:	$23	$86	$60
Per Capita Expenditures:	$23	$84	$60
Revenues over (under) Expenditures:	-$37,837	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	103.62%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,488,049	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$24	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,488,051	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Carbondale Township and Road & Bridge

Unit Code: 039/020/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,486,225

Equalized Assessed Valuation: $333,543,728

Population: 26,231

Employees:

Full Time: 11

Part Time: 1

Salaries Paid: $368,052

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,345,313	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$51	$84	$58
Revenue Collected During FY 09:	$1,160,185	$2,469,358	$1,952,179
Expenditures During FY 09:	$955,167	$2,463,113	$1,922,039
Per Capita Revenue:	$44	$86	$60
Per Capita Expenditures:	$36	$84	$60
Revenues over (under) Expenditures:	$205,018	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	162.31%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,550,331	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$59	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$519,170	$541,736	$35,967
Total Unrestricted Net Assets:	$1,031,161	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,340	$1,012,650	$
Per Capita Debt:	$2	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlinville Township and Road & Bridge

Unit Code: 056/070/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $513,929

Equalized Assessed Valuation: $80,503,084

Population: 7,000

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $145,594

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$364,375	$293,362	$211,498
Per Capita Beginning Fund Balance:	$52	$305	$211
Revenue Collected During FY 09:	$402,386	$223,455	$172,678
Expenditures During FY 09:	$374,593	$215,829	$164,630
Per Capita Revenue:	$57	$231	$173
Per Capita Expenditures:	$54	$218	$164
Revenues over (under) Expenditures:	$27,793	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$454,685	$305,797	$224,363
Per Capita Ending Fund Balance:	$65	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$364,375	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlyle Township and Road & Bridge

Unit Code: 014/030/01 **County:** CLINTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$157,352
Equalized Assessed Valuation:	$51,476,762
Population:	3,650
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$41,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$209,131	$293,362	$211,498
Per Capita Beginning Fund Balance:	$57	$305	$211
Revenue Collected During FY 09:	$147,992	$223,455	$172,678
Expenditures During FY 09:	$98,394	$215,829	$164,630
Per Capita Revenue:	$41	$231	$173
Per Capita Expenditures:	$27	$218	$164
Revenues over (under) Expenditures:	$49,598	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	262.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$258,729	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$258,729	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$38,473	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carman Township and Road & Bridge

Unit Code: 036/030/01 **County:** HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $30,868

Equalized Assessed Valuation: $4,678,072

Population: 366

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,500	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$56,955	$223,455	$172,678
Expenditures During FY 09:	$43,489	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$119	$218	$164
Revenues over (under) Expenditures:	$13,466	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	195.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$84,966	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 **County:** WHITE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $702,589

Equalized Assessed Valuation: $68,270,284

Population: 6,996

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: $144,183

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$914,489	$293,362	$211,498
Per Capita Beginning Fund Balance:	$131	$305	$211
Revenue Collected During FY 09:	$498,036	$223,455	$172,678
Expenditures During FY 09:	$490,572	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$7,464	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	241.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,185,735	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$944,307	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,000	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrier Mills Township and Road & Bridge

Unit Code: 082/020/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$214,365
Equalized Assessed Valuation:	$12,321,319
Population:	2,572
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$48,521

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$351,152	$293,362	$211,498
Per Capita Beginning Fund Balance:	$137	$305	$211
Revenue Collected During FY 09:	$171,854	$223,455	$172,678
Expenditures During FY 09:	$136,983	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$53	$218	$164
Revenues over (under) Expenditures:	$34,871	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	323.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$442,990	$305,797	$224,363
Per Capita Ending Fund Balance:	$172	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$442,990	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 **County:** MARION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$92,432
Equalized Assessed Valuation:	$3,811,023
Population:	434
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$24,757

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,412	$293,362	$211,498
Per Capita Beginning Fund Balance:	$241	$305	$211
Revenue Collected During FY 09:	$89,683	$223,455	$172,678
Expenditures During FY 09:	$78,314	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$11,369	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$115,781	$305,797	$224,363
Per Capita Ending Fund Balance:	$267	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$114,624	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,158	$27,469	$
Per Capita Debt:	$3	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Township and Road & Bridge

Unit Code: 092/030/01 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $151,416

Equalized Assessed Valuation: $10,860,789

Population: 550

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $39,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$135,030	$293,362	$211,498
Per Capita Beginning Fund Balance:	$246	$305	$211
Revenue Collected During FY 09:	$149,362	$223,455	$172,678
Expenditures During FY 09:	$151,109	$215,829	$164,630
Per Capita Revenue:	$272	$231	$173
Per Capita Expenditures:	$275	$218	$164
Revenues over (under) Expenditures:	-$1,747	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$133,283	$305,797	$224,363
Per Capita Ending Fund Balance:	$242	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$133,283	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,031	$27,469	$
Per Capita Debt:	$156	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrollton Township and Road & Bridge

Unit Code: 031/030/01 **County:** GREENE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$350,138
Equalized Assessed Valuation:	$30,494,196
Population:	3,245
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$91,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$302,745	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$216,585	$223,455	$172,678
Expenditures During FY 09:	$221,514	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$68	$218	$164
Revenues over (under) Expenditures:	-$4,929	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$327,519	$305,797	$224,363
Per Capita Ending Fund Balance:	$101	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$327,519	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,445	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carson Township and Road & Bridge

Unit Code: 026/040/01 **County:** FAYETTE

Fiscal Year End:	3/26/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$29,225
Equalized Assessed Valuation:	$1,472,089
Population:	115
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$32,569	$293,362	$211,498
Per Capita Beginning Fund Balance:	$283	$305	$211
Revenue Collected During FY 09:	$22,420	$223,455	$172,678
Expenditures During FY 09:	$25,825	$215,829	$164,630
Per Capita Revenue:	$195	$231	$173
Per Capita Expenditures:	$225	$218	$164
Revenues over (under) Expenditures:	-$3,405	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	111.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$28,860	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$28,860	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,858	$27,469	$
Per Capita Debt:	$312	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carthage Township and Road & Bridge

Unit Code: 034/040/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$664,705
Equalized Assessed Valuation:	$34,165,495
Population:	3,100
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$67,659

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$676,259	$293,362	$211,498
Per Capita Beginning Fund Balance:	$218	$305	$211
Revenue Collected During FY 09:	$261,147	$223,455	$172,678
Expenditures During FY 09:	$287,105	$215,829	$164,630
Per Capita Revenue:	$84	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	-$25,958	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	226.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$650,302	$305,797	$224,363
Per Capita Ending Fund Balance:	$210	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,875	$55,874	$
Total Unrestricted Net Assets:	$245,427	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cartwright Township and Road & Bridge

Unit Code: 083/050/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$869,777
Equalized Assessed Valuation:	$30,406,002
Population:	1,500
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$131,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$538,264	$293,362	$211,498
Per Capita Beginning Fund Balance:	$359	$305	$211
Revenue Collected During FY 09:	$403,234	$223,455	$172,678
Expenditures During FY 09:	$452,089	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$301	$218	$164
Revenues over (under) Expenditures:	-$48,855	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$487,890	$305,797	$224,363
Per Capita Ending Fund Balance:	$325	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$487,890	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casey Township and Road & Bridge

Unit Code: 012/030/01 **County:** CLARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$774,492
Equalized Assessed Valuation:	$41,347,949
Population:	4,176
Employees:	
Full Time:	18
Part Time:	6
Salaries Paid:	$110,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$692,609	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$432,089	$223,455	$172,678
Expenditures During FY 09:	$333,318	$215,829	$164,630
Per Capita Revenue:	$103	$231	$173
Per Capita Expenditures:	$80	$218	$164
Revenues over (under) Expenditures:	$98,771	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	237.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$791,380	$305,797	$224,363
Per Capita Ending Fund Balance:	$190	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$791,380	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Caseyville Township and Road & Bridge

Unit Code: 088/030/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,384,317
Equalized Assessed Valuation:	$677,501,470
Population:	26,000
Employees:	
Full Time:	24
Part Time:	2
Salaries Paid:	$1,327,349

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,086,570	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$80	$84	$58
Revenue Collected During FY 09:	$1,626,112	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,549,725	$2,463,113	$1,922,039
Per Capita Revenue:	$63	$86	$60
Per Capita Expenditures:	$60	$84	$60
Revenues over (under) Expenditures:	$76,387	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	139.57%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,162,957	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$83	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,150,440	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,945,033	$1,012,650	$
Per Capita Debt:	$883	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$41,422,597	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$1,593	$20	$
Revenue Collected During FY 09:	$5,503,543	$97,374	$
Expenditures During FY 09:	$3,766,412	$86,250	$
Per Capita Revenue:	$212	$3	$
Per Capita Expenditures:	$145	$3	$
Operating Income (loss):	$1,737,131	$11,124	$
Ratio of Retained Earnings to Expenditures:	1164.35%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$43,854,163	$534,014	$
Per Capita Ending Retained Earnings:	$1,687	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casner Township and Road & Bridge

Unit Code: 041/030/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $254,150

Equalized Assessed Valuation: $11,997,058

Population: 1,235

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $45,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$146,118	$293,362	$211,498
Per Capita Beginning Fund Balance:	$118	$305	$211
Revenue Collected During FY 09:	$111,831	$223,455	$172,678
Expenditures During FY 09:	$117,111	$215,829	$164,630
Per Capita Revenue:	$91	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	-$5,280	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,838	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$140,875	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cass Township and Road & Bridge

Unit Code: 029/060/01 **County:** FULTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $148,361

Equalized Assessed Valuation: $5,820,353

Population: 643

Employees:

Full Time:

Part Time: 8

Salaries Paid: $18,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,964	$293,362	$211,498
Per Capita Beginning Fund Balance:	$183	$305	$211
Revenue Collected During FY 09:	$97,860	$223,455	$172,678
Expenditures During FY 09:	$95,114	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$148	$218	$164
Revenues over (under) Expenditures:	$2,746	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$120,310	$305,797	$224,363
Per Capita Ending Fund Balance:	$187	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$120,310	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$105,666	$27,469	$
Per Capita Debt:	$164	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Township and Road & Bridge

Unit Code: 092/040/01 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $391,202

Equalized Assessed Valuation: $47,658,194

Population: 3,402

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $108,530

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$216,449	$293,362	$211,498
Per Capita Beginning Fund Balance:	$64	$305	$211
Revenue Collected During FY 09:	$358,846	$223,455	$172,678
Expenditures During FY 09:	$353,886	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	$4,960	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$221,409	$305,797	$224,363
Per Capita Ending Fund Balance:	$65	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$196,731	$55,874	$
Total Unrestricted Net Assets:	$24,678	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave Township and Road & Bridge

Unit Code: 028/040/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $261,074

Equalized Assessed Valuation: $12,471,387

Population: 1,580

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $66,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,250	$293,362	$211,498
Per Capita Beginning Fund Balance:	$99	$305	$211
Revenue Collected During FY 09:	$147,346	$223,455	$172,678
Expenditures During FY 09:	$165,907	$215,829	$164,630
Per Capita Revenue:	$93	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	-$18,561	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$137,689	$305,797	$224,363
Per Capita Ending Fund Balance:	$87	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$137,689	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cazenovia Township and Road & Bridge

Unit Code: 102/010/01 **County:** WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $429,960

Equalized Assessed Valuation: $26,557,795

Population: 1,788

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $63,484

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$464,007	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$152,498	$223,455	$172,678
Expenditures During FY 09:	$181,828	$215,829	$164,630
Per Capita Revenue:	$85	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	-$29,330	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	239.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$434,677	$305,797	$224,363
Per Capita Ending Fund Balance:	$243	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$495,178	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 **County:** KNOX

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$565,210
Equalized Assessed Valuation:	$36,457,732
Population:	2,250
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$52,389

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$530,337	$293,362	$211,498
Per Capita Beginning Fund Balance:	$236	$305	$211
Revenue Collected During FY 09:	$255,387	$223,455	$172,678
Expenditures During FY 09:	$248,381	$215,829	$164,630
Per Capita Revenue:	$114	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	$7,006	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	216.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$537,343	$305,797	$224,363
Per Capita Ending Fund Balance:	$239	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$429,654	$55,874	$
Total Unrestricted Net Assets:	$107,689	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centralia Township and Road & Bridge

Unit Code: 058/030/01 **County:** MARION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,166,407
Equalized Assessed Valuation:	$120,873,950
Population:	16,533
Employees:	
Full Time:	10
Part Time:	7
Salaries Paid:	$340,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,116,845	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$68	$84	$58
Revenue Collected During FY 09:	$1,071,066	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,045,220	$2,463,113	$1,922,039
Per Capita Revenue:	$65	$86	$60
Per Capita Expenditures:	$63	$84	$60
Revenues over (under) Expenditures:	$25,846	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	109.33%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,142,691	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$69	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,142,691	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$145,140	$1,012,650	$
Per Capita Debt:	$9	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centreville Township and Road & Bridge

Unit Code: 088/040/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,895,050
Equalized Assessed Valuation:	$144,617,737
Population:	25,340
Employees:	
Full Time:	13
Part Time:	9
Salaries Paid:	$612,848

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$759,144	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$30	$84	$58
Revenue Collected During FY 09:	$1,706,203	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,590,549	$2,463,113	$1,922,039
Per Capita Revenue:	$67	$86	$60
Per Capita Expenditures:	$63	$84	$60
Revenues over (under) Expenditures:	$115,654	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	55.00%	112.22%	96.49%
Ending Fund Balance for FY 09:	$874,798	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$35	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$874,798	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,716	$1,012,650	$
Per Capita Debt:	$3	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cerro Gordo Township and Road & Bridge

Unit Code: 074/030/01 **County:** PIATT

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $921,398

Equalized Assessed Valuation: $33,562,291

Population: 2,200

Employees:

Full Time: 3

Part Time: 19

Salaries Paid: $130,256

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$547,284	$293,362	$211,498
Per Capita Beginning Fund Balance:	$249	$305	$211
Revenue Collected During FY 09:	$397,642	$223,455	$172,678
Expenditures During FY 09:	$390,919	$215,829	$164,630
Per Capita Revenue:	$181	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	$6,723	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$554,007	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$515,441	$55,874	$
Total Unrestricted Net Assets:	$38,566	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chalmers Township and Road & Bridge

Unit Code: 062/040/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$273,769
Equalized Assessed Valuation:	$11,875,602
Population:	740
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$189,211	$293,362	$211,498
Per Capita Beginning Fund Balance:	$256	$305	$211
Revenue Collected During FY 09:	$126,444	$223,455	$172,678
Expenditures During FY 09:	$105,486	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	$20,958	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	199.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$210,169	$305,797	$224,363
Per Capita Ending Fund Balance:	$284	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$210,169	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,000	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chambersburg Township and Road & Bridge

Unit Code: 075/030/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$97,608
Equalized Assessed Valuation:	$3,133,370
Population:	200
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,237	$293,362	$211,498
Per Capita Beginning Fund Balance:	$911	$305	$211
Revenue Collected During FY 09:	$135,185	$223,455	$172,678
Expenditures During FY 09:	$146,119	$215,829	$164,630
Per Capita Revenue:	$676	$231	$173
Per Capita Expenditures:	$731	$218	$164
Revenues over (under) Expenditures:	-$10,934	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	31.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$46,448	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$390	$55,874	$
Total Unrestricted Net Assets:	$46,058	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,000	$27,469	$
Per Capita Debt:	$40	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Champaign Township and Road & Bridge

Unit Code: 010/030/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,939,650
Equalized Assessed Valuation:	$380,522,485
Population:	11,591
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$309,883

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$972,510	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$84	$84	$58
Revenue Collected During FY 09:	$1,140,794	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,254,418	$2,463,113	$1,922,039
Per Capita Revenue:	$98	$86	$60
Per Capita Expenditures:	$108	$84	$60
Revenues over (under) Expenditures:	-$113,624	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	68.47%	112.22%	96.49%
Ending Fund Balance for FY 09:	$858,886	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$74	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$858,886	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Champaign City Township

Unit Code: 010/040/01 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$679,668
Equalized Assessed Valuation:	$1,481,317,945
Population:	75,254
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$310,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$375,505	$293,362	$211,498
Per Capita Beginning Fund Balance:	$5	$305	$211
Revenue Collected During FY 09:	$640,017	$223,455	$172,678
Expenditures During FY 09:	$538,981	$215,829	$164,630
Per Capita Revenue:	$9	$231	$173
Per Capita Expenditures:	$7	$218	$164
Revenues over (under) Expenditures:	$101,036	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$476,541	$305,797	$224,363
Per Capita Ending Fund Balance:	$6	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$266,908	$55,874	$
Total Unrestricted Net Assets:	$199,713	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chandlerville Township and Road & Bridge

Unit Code: 009/050/01 **County:** CASS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $43,402

Equalized Assessed Valuation: $5,807,420

Population: 723

Employees:

Full Time:

Part Time: 6

Salaries Paid: $10,989

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,181	$293,362	$211,498
Per Capita Beginning Fund Balance:	$191	$305	$211
Revenue Collected During FY 09:	$32,801	$223,455	$172,678
Expenditures During FY 09:	$29,275	$215,829	$164,630
Per Capita Revenue:	$45	$231	$173
Per Capita Expenditures:	$40	$218	$164
Revenues over (under) Expenditures:	$3,526	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	484.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$141,707	$305,797	$224,363
Per Capita Ending Fund Balance:	$196	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$123,375	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,050	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Channahon Township and Road & Bridge

Unit Code: 099/010/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$2,446,832
Equalized Assessed Valuation:	$652,817,743
Population:	13,000
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$173,553

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,877,706	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$144	$84	$58
Revenue Collected During FY 09:	$857,109	$2,469,358	$1,952,179
Expenditures During FY 09:	$968,445	$2,463,113	$1,922,039
Per Capita Revenue:	$66	$86	$60
Per Capita Expenditures:	$74	$84	$60
Revenues over (under) Expenditures:	-$111,336	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	182.39%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,766,370	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$136	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,039,586	$7,373	$
Total Unreserved Funds:	$726,781	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charleston Township and Road & Bridge

Unit Code: 015/020/01 **County:** COLES

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $836,775

Equalized Assessed Valuation: $218,662,688

Population: 21,939

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $184,633

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,468,838	$293,362	$211,498
Per Capita Beginning Fund Balance:	$67	$305	$211
Revenue Collected During FY 09:	$774,666	$223,455	$172,678
Expenditures During FY 09:	$676,541	$215,829	$164,630
Per Capita Revenue:	$35	$231	$173
Per Capita Expenditures:	$31	$218	$164
Revenues over (under) Expenditures:	$98,125	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	231.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,566,963	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,642	$55,874	$
Total Unrestricted Net Assets:	$1,556,322	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charlotte Township and Road & Bridge

Unit Code: 053/050/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,000
Equalized Assessed Valuation:	$5,230,007
Population:	192
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$34,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,851	$293,362	$211,498
Per Capita Beginning Fund Balance:	$801	$305	$211
Revenue Collected During FY 09:	$155,544	$223,455	$172,678
Expenditures During FY 09:	$116,162	$215,829	$164,630
Per Capita Revenue:	$810	$231	$173
Per Capita Expenditures:	$605	$218	$164
Revenues over (under) Expenditures:	$39,382	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$186,219	$305,797	$224,363
Per Capita Ending Fund Balance:	$970	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$186,219	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatham Township and Road & Bridge

Unit Code: 083/060/01 **County:** SANGAMON

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$971,589
Equalized Assessed Valuation:	$71,184,270
Population:	7,500
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$169,751

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$436,997	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$625,078	$223,455	$172,678
Expenditures During FY 09:	$633,062	$215,829	$164,630
Per Capita Revenue:	$83	$231	$173
Per Capita Expenditures:	$84	$218	$164
Revenues over (under) Expenditures:	-$7,984	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	67.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$429,013	$305,797	$224,363
Per Capita Ending Fund Balance:	$57	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$355,971	$13,384	$
Total Unreserved Funds:	$73,042	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth Township and Road & Bridge

Unit Code: 053/060/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$227,509
Equalized Assessed Valuation:	$13,970,254
Population:	1,430
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$45,378

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,643	$293,362	$211,498
Per Capita Beginning Fund Balance:	$145	$305	$211
Revenue Collected During FY 09:	$241,983	$223,455	$172,678
Expenditures During FY 09:	$219,026	$215,829	$164,630
Per Capita Revenue:	$169	$231	$173
Per Capita Expenditures:	$153	$218	$164
Revenues over (under) Expenditures:	$22,957	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$229,600	$305,797	$224,363
Per Capita Ending Fund Balance:	$161	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$229,600	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chebanse Township and Road & Bridge

Unit Code: 038/070/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $597,050

Equalized Assessed Valuation: $44,112,771

Population: 3,075

Employees:

Full Time: 3

Part Time: 13

Salaries Paid: $81,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$399,666	$293,362	$211,498
Per Capita Beginning Fund Balance:	$130	$305	$211
Revenue Collected During FY 09:	$300,700	$223,455	$172,678
Expenditures During FY 09:	$238,161	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$77	$218	$164
Revenues over (under) Expenditures:	$62,539	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	194.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$462,205	$305,797	$224,363
Per Capita Ending Fund Balance:	$150	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,287	$55,874	$
Total Unrestricted Net Assets:	$15,070	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chemung Township and Road & Bridge

Unit Code: 063/040/01 **County:** MCHENRY

Fiscal Year End:	3/26/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$609,005
Equalized Assessed Valuation:	$152,455,766
Population:	8,761
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$222,089

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,041	$293,362	$211,498
Per Capita Beginning Fund Balance:	$9	$305	$211
Revenue Collected During FY 09:	$530,281	$223,455	$172,678
Expenditures During FY 09:	$512,586	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$59	$218	$164
Revenues over (under) Expenditures:	$17,695	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	19.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$100,736	$305,797	$224,363
Per Capita Ending Fund Balance:	$11	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,224	$55,874	$
Total Unrestricted Net Assets:	$28,512	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$54,989	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cheneys Grove Township and Road & Bridge

Unit Code: 064/080/01 **County:** MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $454,031

Equalized Assessed Valuation: $24,722,959

Population: 1,069

Employees:

Full Time:

Part Time: 21

Salaries Paid: $79,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,857	$293,362	$211,498
Per Capita Beginning Fund Balance:	$249	$305	$211
Revenue Collected During FY 09:	$264,549	$223,455	$172,678
Expenditures During FY 09:	$246,775	$215,829	$164,630
Per Capita Revenue:	$247	$231	$173
Per Capita Expenditures:	$231	$218	$164
Revenues over (under) Expenditures:	$17,774	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	114.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$283,631	$305,797	$224,363
Per Capita Ending Fund Balance:	$265	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$137,466	$55,874	$
Total Unrestricted Net Assets:	$36,770	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$59,836	$27,469	$
Per Capita Debt:	$56	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chenoa Township and Road & Bridge

Unit Code: 064/090/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$260,800
Equalized Assessed Valuation:	$55,558,830
Population:	2,200
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$34,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$217,004	$293,362	$211,498
Per Capita Beginning Fund Balance:	$99	$305	$211
Revenue Collected During FY 09:	$136,462	$223,455	$172,678
Expenditures During FY 09:	$125,319	$215,829	$164,630
Per Capita Revenue:	$62	$231	$173
Per Capita Expenditures:	$57	$218	$164
Revenues over (under) Expenditures:	$11,143	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$228,147	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$228,151	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cherry Grove-Shannon Township and Road & Bridge

Unit Code: 008/010/01 **County:** CARROLL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$433,500
Equalized Assessed Valuation:	$52,044,692
Population:	1,556
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$51,652

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,222	$293,362	$211,498
Per Capita Beginning Fund Balance:	$111	$305	$211
Revenue Collected During FY 09:	$298,622	$223,455	$172,678
Expenditures During FY 09:	$218,552	$215,829	$164,630
Per Capita Revenue:	$192	$231	$173
Per Capita Expenditures:	$140	$218	$164
Revenues over (under) Expenditures:	$80,070	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,292	$305,797	$224,363
Per Capita Ending Fund Balance:	$163	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$229,746	$55,874	$
Total Unrestricted Net Assets:	$23,546	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cherry Valley Township and Road & Bridge

Unit Code: 101/020/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,862,670
Equalized Assessed Valuation:	$338,812,838
Population:	17,800
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$298,335

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,121,242	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$119	$84	$58
Revenue Collected During FY 09:	$1,244,798	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,346,801	$2,463,113	$1,922,039
Per Capita Revenue:	$70	$86	$60
Per Capita Expenditures:	$76	$84	$60
Revenues over (under) Expenditures:	-$102,003	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	165.85%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,233,722	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$125	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,082,415	$541,736	$35,967
Total Unrestricted Net Assets:	$1,081,630	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chester Township and Road & Bridge

Unit Code: 054/040/01 **County:** LOGAN

Fiscal Year End:	4/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$301,395
Equalized Assessed Valuation:	$14,218,465
Population:	680
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$35,765

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$577,217	$293,362	$211,498
Per Capita Beginning Fund Balance:	$849	$305	$211
Revenue Collected During FY 09:	$402,735	$223,455	$172,678
Expenditures During FY 09:	$389,372	$215,829	$164,630
Per Capita Revenue:	$592	$231	$173
Per Capita Expenditures:	$573	$218	$164
Revenues over (under) Expenditures:	$13,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$590,580	$305,797	$224,363
Per Capita Ending Fund Balance:	$869	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$590,580	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chili Township and Road & Bridge

Unit Code: 034/050/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$268,072
Equalized Assessed Valuation:	$7,257,176
Population:	750
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$199,124	$293,362	$211,498
Per Capita Beginning Fund Balance:	$265	$305	$211
Revenue Collected During FY 09:	$81,210	$223,455	$172,678
Expenditures During FY 09:	$79,649	$215,829	$164,630
Per Capita Revenue:	$108	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$1,561	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	251.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$200,685	$305,797	$224,363
Per Capita Ending Fund Balance:	$268	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$119,453	$13,384	$
Total Unreserved Funds:	$81,232	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chillicothe Township and Road & Bridge

Unit Code: 072/030/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$346,810
Equalized Assessed Valuation:	$112,835,166
Population:	8,233
Employees:	
Full Time:	20
Part Time:	
Salaries Paid:	$107,383

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$806,921	$293,362	$211,498
Per Capita Beginning Fund Balance:	$98	$305	$211
Revenue Collected During FY 09:	$281,530	$223,455	$172,678
Expenditures During FY 09:	$369,755	$215,829	$164,630
Per Capita Revenue:	$34	$231	$173
Per Capita Expenditures:	$45	$218	$164
Revenues over (under) Expenditures:	-$88,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	194.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$718,696	$305,797	$224,363
Per Capita Ending Fund Balance:	$87	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$478,268	$55,874	$
Total Unrestricted Net Assets:	$240,428	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chouteau Township and Road & Bridge

Unit Code: 057/030/01 **County:** MADISON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $853,970

Equalized Assessed Valuation: $110,499,200

Population: 4,392

Employees:

Full Time: 6

Part Time: 2

Salaries Paid: $279,161

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$663,308	$293,362	$211,498
Per Capita Beginning Fund Balance:	$151	$305	$211
Revenue Collected During FY 09:	$719,996	$223,455	$172,678
Expenditures During FY 09:	$516,089	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	$203,907	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$867,215	$305,797	$224,363
Per Capita Ending Fund Balance:	$197	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$878,727	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,347	$27,469	$
Per Capita Debt:	$16	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 090/020/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,406,300
Equalized Assessed Valuation:	$144,739,690
Population:	8,862
Employees:	
Full Time:	6
Part Time:	18
Salaries Paid:	$280,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$511,021	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$58	$84	$58
Revenue Collected During FY 09:	$936,049	$2,469,358	$1,952,179
Expenditures During FY 09:	$924,777	$2,463,113	$1,922,039
Per Capita Revenue:	$106	$86	$60
Per Capita Expenditures:	$104	$84	$60
Revenues over (under) Expenditures:	$11,272	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	56.48%	112.22%	96.49%
Ending Fund Balance for FY 09:	$522,293	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$59	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$386,930	$541,736	$35,967
Total Unrestricted Net Assets:	$135,363	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 075/040/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$385,361
Equalized Assessed Valuation:	$1,090,165
Population:	37
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$12,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$483,577	$293,362	$211,498
Per Capita Beginning Fund Balance:	$13,070	$305	$211
Revenue Collected During FY 09:	$181,792	$223,455	$172,678
Expenditures During FY 09:	$39,459	$215,829	$164,630
Per Capita Revenue:	$4,913	$231	$173
Per Capita Expenditures:	$1,066	$218	$164
Revenues over (under) Expenditures:	$142,333	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	1227.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$484,260	$305,797	$224,363
Per Capita Ending Fund Balance:	$13,088	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$484,260	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Claremont Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$262,632
Equalized Assessed Valuation:	$7,375,317
Population:	934
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$51,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,699	$293,362	$211,498
Per Capita Beginning Fund Balance:	$146	$305	$211
Revenue Collected During FY 09:	$170,276	$223,455	$172,678
Expenditures During FY 09:	$196,238	$215,829	$164,630
Per Capita Revenue:	$182	$231	$173
Per Capita Expenditures:	$210	$218	$164
Revenues over (under) Expenditures:	-$25,962	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,737	$305,797	$224,363
Per Capita Ending Fund Balance:	$119	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$110,737	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,277	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarion Township and Road & Bridge

Unit Code: 006/040/01 **County:** BUREAU

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$247,700
Equalized Assessed Valuation:	$11,159,681
Population:	1,567
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$30,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$145,581	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$192,378	$223,455	$172,678
Expenditures During FY 09:	$223,547	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	-$31,169	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	69.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,864	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,352	$55,874	$
Total Unrestricted Net Assets:	$137,512	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,103	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarksburg Township and Road & Bridge

Unit Code: 086/030/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$160,200
Equalized Assessed Valuation:	$4,336,875
Population:	378
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$28,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,552	$293,362	$211,498
Per Capita Beginning Fund Balance:	$456	$305	$211
Revenue Collected During FY 09:	$105,149	$223,455	$172,678
Expenditures During FY 09:	$109,002	$215,829	$164,630
Per Capita Revenue:	$278	$231	$173
Per Capita Expenditures:	$288	$218	$164
Revenues over (under) Expenditures:	-$3,853	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	154.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$168,699	$305,797	$224,363
Per Capita Ending Fund Balance:	$446	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$137,765	$13,384	$
Total Unreserved Funds:	$30,934	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 **County:** WOODFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$730,550
Equalized Assessed Valuation:	$15,904,068
Population:	750
Employees:	
Full Time:	1
Part Time:	19
Salaries Paid:	$63,777

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$560,832	$293,362	$211,498
Per Capita Beginning Fund Balance:	$748	$305	$211
Revenue Collected During FY 09:	$158,979	$223,455	$172,678
Expenditures During FY 09:	$144,154	$215,829	$164,630
Per Capita Revenue:	$212	$231	$173
Per Capita Expenditures:	$192	$218	$164
Revenues over (under) Expenditures:	$14,825	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	419.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$605,357	$305,797	$224,363
Per Capita Ending Fund Balance:	$807	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$396,477	$55,874	$
Total Unrestricted Net Assets:	$208,880	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 001/040/01 **County:** ADAMS

Fiscal Year End:	3/23/2009
Accounting Method:	Cash
Appropriation or Budget:	$277,476
Equalized Assessed Valuation:	$10,335,000
Population:	1,200
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$32,102

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$250,104	$293,362	$211,498
Per Capita Beginning Fund Balance:	$208	$305	$211
Revenue Collected During FY 09:	$174,306	$223,455	$172,678
Expenditures During FY 09:	$135,750	$215,829	$164,630
Per Capita Revenue:	$145	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	$38,556	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	212.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$288,660	$305,797	$224,363
Per Capita Ending Fund Balance:	$241	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$166,924	$13,384	$
Total Unreserved Funds:	$121,736	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Clear Lake Township and Road & Bridge

Unit Code: 083/070/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$911,080
Equalized Assessed Valuation:	$112,639,600
Population:	8,037
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$215,615

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$207,265	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$26	$84	$58
Revenue Collected During FY 09:	$854,838	$2,469,358	$1,952,179
Expenditures During FY 09:	$875,856	$2,463,113	$1,922,039
Per Capita Revenue:	$106	$86	$60
Per Capita Expenditures:	$109	$84	$60
Revenues over (under) Expenditures:	-$21,018	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	25.37%	112.22%	96.49%
Ending Fund Balance for FY 09:	$222,225	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$28	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$182,093	$541,736	$35,967
Total Unrestricted Net Assets:	$40,132	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,978	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clement Township and Road & Bridge

Unit Code: 014/040/01 **County:** CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $149,622

Equalized Assessed Valuation: $5,632,552

Population: 441

Employees:

Full Time:

Part Time: 9

Salaries Paid: $17,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$146,585	$293,362	$211,498
Per Capita Beginning Fund Balance:	$332	$305	$211
Revenue Collected During FY 09:	$79,209	$223,455	$172,678
Expenditures During FY 09:	$39,406	$215,829	$164,630
Per Capita Revenue:	$180	$231	$173
Per Capita Expenditures:	$89	$218	$164
Revenues over (under) Expenditures:	$39,803	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	472.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$186,388	$305,797	$224,363
Per Capita Ending Fund Balance:	$423	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$186,388	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Township and Road & Bridge

Unit Code: 019/020/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$487,062
Equalized Assessed Valuation:	$48,900,963
Population:	1,663
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$68,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$292,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$176	$305	$211
Revenue Collected During FY 09:	$311,175	$223,455	$172,678
Expenditures During FY 09:	$292,135	$215,829	$164,630
Per Capita Revenue:	$187	$231	$173
Per Capita Expenditures:	$176	$218	$164
Revenues over (under) Expenditures:	$19,040	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$311,205	$305,797	$224,363
Per Capita Ending Fund Balance:	$187	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$311,205	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clintonia Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $937,208

Equalized Assessed Valuation: $79,734,541

Population: 7,926

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $150,086

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$718,516	$293,362	$211,498
Per Capita Beginning Fund Balance:	$91	$305	$211
Revenue Collected During FY 09:	$402,607	$223,455	$172,678
Expenditures During FY 09:	$463,435	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$58	$218	$164
Revenues over (under) Expenditures:	-$60,828	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$657,688	$305,797	$224,363
Per Capita Ending Fund Balance:	$83	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$657,688	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clyde Township and Road & Bridge

Unit Code: 098/020/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$147,433
Equalized Assessed Valuation:	$6,226,181
Population:	495
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$44,232

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,528	$293,362	$211,498
Per Capita Beginning Fund Balance:	$300	$305	$211
Revenue Collected During FY 09:	$110,518	$223,455	$172,678
Expenditures During FY 09:	$118,121	$215,829	$164,630
Per Capita Revenue:	$223	$231	$173
Per Capita Expenditures:	$239	$218	$164
Revenues over (under) Expenditures:	-$7,603	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	119.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,925	$305,797	$224,363
Per Capita Ending Fund Balance:	$285	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$140,925	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal Valley Township and Road & Bridge

Unit Code: 081/060/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $266,556

Equalized Assessed Valuation: $88,425,632

Population: 4,660

Employees:

Full Time:

Part Time: 20

Salaries Paid: $47,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$647,332	$293,362	$211,498
Per Capita Beginning Fund Balance:	$139	$305	$211
Revenue Collected During FY 09:	$264,662	$223,455	$172,678
Expenditures During FY 09:	$262,316	$215,829	$164,630
Per Capita Revenue:	$57	$231	$173
Per Capita Expenditures:	$56	$218	$164
Revenues over (under) Expenditures:	$2,346	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	247.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$649,678	$305,797	$224,363
Per Capita Ending Fund Balance:	$139	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$649,680	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coe Township and Road & Bridge

Unit Code: 081/070/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $387,208

Equalized Assessed Valuation: $31,334,802

Population: 1,542

Employees:

Full Time:

Part Time: 11

Salaries Paid: $73,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$313,066	$293,362	$211,498
Per Capita Beginning Fund Balance:	$203	$305	$211
Revenue Collected During FY 09:	$213,836	$223,455	$172,678
Expenditures During FY 09:	$299,971	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$195	$218	$164
Revenues over (under) Expenditures:	-$86,135	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	75.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$226,931	$305,797	$224,363
Per Capita Ending Fund Balance:	$147	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$226,931	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colchester Township

Unit Code: 062/050/01 **County:** MCDONOUG

Fiscal Year End:	3/24/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$18,050
Equalized Assessed Valuation:	$12,933,404
Population:	2,325
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$11,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,288	$293,362	$211,498
Per Capita Beginning Fund Balance:	$49	$305	$211
Revenue Collected During FY 09:	$26,480	$223,455	$172,678
Expenditures During FY 09:	$18,736	$215,829	$164,630
Per Capita Revenue:	$11	$231	$173
Per Capita Expenditures:	$8	$218	$164
Revenues over (under) Expenditures:	$7,744	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	645.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$121,032	$305,797	$224,363
Per Capita Ending Fund Balance:	$52	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$121,032	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cold Spring Township and Road & Bridge

Unit Code: 086/040/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$236,407
Equalized Assessed Valuation:	$3,991,351
Population:	425
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$40,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,324	$293,362	$211,498
Per Capita Beginning Fund Balance:	$575	$305	$211
Revenue Collected During FY 09:	$157,723	$223,455	$172,678
Expenditures During FY 09:	$142,054	$215,829	$164,630
Per Capita Revenue:	$371	$231	$173
Per Capita Expenditures:	$334	$218	$164
Revenues over (under) Expenditures:	$15,669	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	183.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$259,993	$305,797	$224,363
Per Capita Ending Fund Balance:	$612	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,218	$55,874	$
Total Unrestricted Net Assets:	$227,775	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$127,084	$27,469	$
Per Capita Debt:	$299	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coldbrook Township and Road & Bridge

Unit Code: 094/020/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$174,252
Equalized Assessed Valuation:	$12,053,238
Population:	485
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,810

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,050	$293,362	$211,498
Per Capita Beginning Fund Balance:	$208	$305	$211
Revenue Collected During FY 09:	$106,497	$223,455	$172,678
Expenditures During FY 09:	$113,420	$215,829	$164,630
Per Capita Revenue:	$220	$231	$173
Per Capita Expenditures:	$234	$218	$164
Revenues over (under) Expenditures:	-$6,923	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$94,127	$305,797	$224,363
Per Capita Ending Fund Balance:	$194	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$69,703	$55,874	$
Total Unrestricted Net Assets:	$24,424	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,235	$27,469	$
Per Capita Debt:	$58	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colfax Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,075
Equalized Assessed Valuation:	$11,096,540
Population:	250
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$44,770

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,506	$293,362	$211,498
Per Capita Beginning Fund Balance:	$494	$305	$211
Revenue Collected During FY 09:	$136,087	$223,455	$172,678
Expenditures During FY 09:	$153,575	$215,829	$164,630
Per Capita Revenue:	$544	$231	$173
Per Capita Expenditures:	$614	$218	$164
Revenues over (under) Expenditures:	-$17,488	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,206	$305,797	$224,363
Per Capita Ending Fund Balance:	$561	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$140,206	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Collinsville Township and Road & Bridge

Unit Code: 057/040/01 **County:** MADISON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,887,830

Equalized Assessed Valuation: $700,043,680

Population: 36,000

Employees:

Full Time: 25

Part Time: 9

Salaries Paid: $1,108,802

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,254,887	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$63	$84	$58
Revenue Collected During FY 09:	$3,318,604	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,958,636	$2,463,113	$1,922,039
Per Capita Revenue:	$92	$86	$60
Per Capita Expenditures:	$82	$84	$60
Revenues over (under) Expenditures:	$359,968	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	90.92%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,689,855	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$75	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,617,992	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coloma Township and Road & Bridge

Unit Code: 098/030/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$824,537
Equalized Assessed Valuation:	$104,049,299
Population:	11,800
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$108,857

Blended Component Units

Number Submitted = 2

Coloma Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$446,719	$293,362	$211,498
Per Capita Beginning Fund Balance:	$38	$305	$211
Revenue Collected During FY 09:	$322,242	$223,455	$172,678
Expenditures During FY 09:	$291,453	$215,829	$164,630
Per Capita Revenue:	$27	$231	$173
Per Capita Expenditures:	$25	$218	$164
Revenues over (under) Expenditures:	$30,789	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	163.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$477,508	$305,797	$224,363
Per Capita Ending Fund Balance:	$40	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$188,000	$13,384	$
Total Unreserved Funds:	$289,507	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colona Township and Road & Bridge

Unit Code: 037/080/01 **County:** HENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$649,303
Equalized Assessed Valuation:	$96,486,092
Population:	6,699
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$75,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$357,197	$293,362	$211,498
Per Capita Beginning Fund Balance:	$53	$305	$211
Revenue Collected During FY 09:	$448,704	$223,455	$172,678
Expenditures During FY 09:	$442,557	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$6,147	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$363,344	$305,797	$224,363
Per Capita Ending Fund Balance:	$54	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$601,019	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,984	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Columbus Township and Road & Bridge

Unit Code: 001/050/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$152,547
Equalized Assessed Valuation:	$6,389,683
Population:	578
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$39,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$74,183	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$197,768	$223,455	$172,678
Expenditures During FY 09:	$164,601	$215,829	$164,630
Per Capita Revenue:	$342	$231	$173
Per Capita Expenditures:	$285	$218	$164
Revenues over (under) Expenditures:	$33,167	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$223,228	$305,797	$224,363
Per Capita Ending Fund Balance:	$386	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,489	$55,874	$
Total Unrestricted Net Assets:	$122,739	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Compromise Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$365,150
Equalized Assessed Valuation:	$23,608,341
Population:	1,504
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$87,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$314,021	$293,362	$211,498
Per Capita Beginning Fund Balance:	$209	$305	$211
Revenue Collected During FY 09:	$430,056	$223,455	$172,678
Expenditures During FY 09:	$442,352	$215,829	$164,630
Per Capita Revenue:	$286	$231	$173
Per Capita Expenditures:	$294	$218	$164
Revenues over (under) Expenditures:	-$12,296	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$315,694	$305,797	$224,363
Per Capita Ending Fund Balance:	$210	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$330,081	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 001/060/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$132,950
Equalized Assessed Valuation:	$3,451,020
Population:	200
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$8,637

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,403	$293,362	$211,498
Per Capita Beginning Fund Balance:	$627	$305	$211
Revenue Collected During FY 09:	$123,907	$223,455	$172,678
Expenditures During FY 09:	$97,536	$215,829	$164,630
Per Capita Revenue:	$620	$231	$173
Per Capita Expenditures:	$488	$218	$164
Revenues over (under) Expenditures:	$26,371	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$151,774	$305,797	$224,363
Per Capita Ending Fund Balance:	$759	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,454	$13,384	$
Total Unreserved Funds:	$85,320	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 038/080/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$192,950
Equalized Assessed Valuation:	$6,892,154
Population:	551
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$18,748

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,497	$293,362	$211,498
Per Capita Beginning Fund Balance:	$384	$305	$211
Revenue Collected During FY 09:	$168,573	$223,455	$172,678
Expenditures During FY 09:	$125,979	$215,829	$164,630
Per Capita Revenue:	$306	$231	$173
Per Capita Expenditures:	$229	$218	$164
Revenues over (under) Expenditures:	$42,594	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$254,091	$305,797	$224,363
Per Capita Ending Fund Balance:	$461	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,224	$13,384	$
Total Unreserved Funds:	$145,867	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 006/050/01 **County:** BUREAU

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$316,751
Equalized Assessed Valuation:	$17,564,213
Population:	1,530
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$49,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$468,418	$293,362	$211,498
Per Capita Beginning Fund Balance:	$306	$305	$211
Revenue Collected During FY 09:	$241,527	$223,455	$172,678
Expenditures During FY 09:	$202,841	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$133	$218	$164
Revenues over (under) Expenditures:	$38,686	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	271.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$549,716	$305,797	$224,363
Per Capita Ending Fund Balance:	$359	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$509,491	$55,874	$
Total Unrestricted Net Assets:	$40,225	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Condit Township and Road & Bridge

Unit Code: 010/070/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$193,577
Equalized Assessed Valuation:	$13,991,276
Population:	537
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$41,698

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,943	$293,362	$211,498
Per Capita Beginning Fund Balance:	$277	$305	$211
Revenue Collected During FY 09:	$113,467	$223,455	$172,678
Expenditures During FY 09:	$167,100	$215,829	$164,630
Per Capita Revenue:	$211	$231	$173
Per Capita Expenditures:	$311	$218	$164
Revenues over (under) Expenditures:	-$53,633	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$95,310	$305,797	$224,363
Per Capita Ending Fund Balance:	$177	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$95,310	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooper Township and Road & Bridge

Unit Code: 083/080/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$191,558
Equalized Assessed Valuation:	$17,805,264
Population:	820
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$34,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,103	$293,362	$211,498
Per Capita Beginning Fund Balance:	$184	$305	$211
Revenue Collected During FY 09:	$132,757	$223,455	$172,678
Expenditures During FY 09:	$140,652	$215,829	$164,630
Per Capita Revenue:	$162	$231	$173
Per Capita Expenditures:	$172	$218	$164
Revenues over (under) Expenditures:	-$7,895	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	101.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$143,208	$305,797	$224,363
Per Capita Ending Fund Balance:	$175	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,700	$55,874	$
Total Unrestricted Net Assets:	$101,308	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,350	$27,469	$
Per Capita Debt:	$105	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooperstown Township and Road & Bridge

Unit Code: 005/020/01 **County:** BROWN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,675
Equalized Assessed Valuation:	$3,341,079
Population:	331
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$134,490	$293,362	$211,498
Per Capita Beginning Fund Balance:	$406	$305	$211
Revenue Collected During FY 09:	$102,124	$223,455	$172,678
Expenditures During FY 09:	$75,341	$215,829	$164,630
Per Capita Revenue:	$309	$231	$173
Per Capita Expenditures:	$228	$218	$164
Revenues over (under) Expenditures:	$26,783	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	214.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$161,273	$305,797	$224,363
Per Capita Ending Fund Balance:	$487	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$160,998	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Copley Township and Road & Bridge

Unit Code: 048/030/01 **County:** KNOX

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$282,678
Equalized Assessed Valuation:	$8,682,838
Population:	217
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$35,349

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$254,606	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,173	$305	$211
Revenue Collected During FY 09:	$161,601	$223,455	$172,678
Expenditures During FY 09:	$155,847	$215,829	$164,630
Per Capita Revenue:	$745	$231	$173
Per Capita Expenditures:	$718	$218	$164
Revenues over (under) Expenditures:	$5,754	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	166.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$259,828	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,197	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$259,828	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coral Township and Road & Bridge

Unit Code: 063/050/01 **County:** MCHENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$588,423
Equalized Assessed Valuation:	$174,660,009
Population:	5,276
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$126,922

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,266	$293,362	$211,498
Per Capita Beginning Fund Balance:	$23	$305	$211
Revenue Collected During FY 09:	$434,771	$223,455	$172,678
Expenditures During FY 09:	$507,616	$215,829	$164,630
Per Capita Revenue:	$82	$231	$173
Per Capita Expenditures:	$96	$218	$164
Revenues over (under) Expenditures:	-$72,845	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	32.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,969	$305,797	$224,363
Per Capita Ending Fund Balance:	$31	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,873	$55,874	$
Total Unrestricted Net Assets:	$160,096	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$237,924	$27,469	$
Per Capita Debt:	$45	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cordova Township and Road & Bridge

Unit Code: 081/080/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$645,664
Equalized Assessed Valuation:	$130,808,021
Population:	923
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$104,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$278,801	$293,362	$211,498
Per Capita Beginning Fund Balance:	$302	$305	$211
Revenue Collected During FY 09:	$609,690	$223,455	$172,678
Expenditures During FY 09:	$519,304	$215,829	$164,630
Per Capita Revenue:	$661	$231	$173
Per Capita Expenditures:	$563	$218	$164
Revenues over (under) Expenditures:	$90,386	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$369,187	$305,797	$224,363
Per Capita Ending Fund Balance:	$400	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,850	$55,874	$
Total Unrestricted Net Assets:	$234,337	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cornwall Township and Road & Bridge

Unit Code: 037/090/01 **County:** HENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$236,389
Equalized Assessed Valuation:	$8,973,744
Population:	317
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$23,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$140,832	$293,362	$211,498
Per Capita Beginning Fund Balance:	$444	$305	$211
Revenue Collected During FY 09:	$171,395	$223,455	$172,678
Expenditures During FY 09:	$169,018	$215,829	$164,630
Per Capita Revenue:	$541	$231	$173
Per Capita Expenditures:	$533	$218	$164
Revenues over (under) Expenditures:	$2,377	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$143,209	$305,797	$224,363
Per Capita Ending Fund Balance:	$452	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,405	$13,384	$
Total Unreserved Funds:	$21,556	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,248	$27,469	$
Per Capita Debt:	$67	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cortland Township and Road & Bridge

Unit Code: 019/030/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,029,268
Equalized Assessed Valuation:	$262,996,694
Population:	8,000
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$142,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$540,326	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$68	$84	$58
Revenue Collected During FY 09:	$855,747	$2,469,358	$1,952,179
Expenditures During FY 09:	$835,730	$2,463,113	$1,922,039
Per Capita Revenue:	$107	$86	$60
Per Capita Expenditures:	$104	$84	$60
Revenues over (under) Expenditures:	$20,017	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	67.08%	112.22%	96.49%
Ending Fund Balance for FY 09:	$560,573	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$70	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$560,573	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Corwin Township and Road & Bridge

Unit Code: 054/050/01 **County:** LOGAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $77,236

Equalized Assessed Valuation: $8,995,529

Population: 696

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $30,140

Blended Component Units

Number Submitted = 2

Corwin Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,632	$293,362	$211,498
Per Capita Beginning Fund Balance:	$196	$305	$211
Revenue Collected During FY 09:	$82,280	$223,455	$172,678
Expenditures During FY 09:	$78,549	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	$3,731	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	178.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,363	$305,797	$224,363
Per Capita Ending Fund Balance:	$202	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottage Township and Road & Bridge

Unit Code: 082/030/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$95,000
Equalized Assessed Valuation:	$6,851,804
Population:	301
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$12,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,692	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$66,900	$223,455	$172,678
Expenditures During FY 09:	$56,555	$215,829	$164,630
Per Capita Revenue:	$222	$231	$173
Per Capita Expenditures:	$188	$218	$164
Revenues over (under) Expenditures:	$10,345	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	130.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$74,037	$305,797	$224,363
Per Capita Ending Fund Balance:	$246	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,036	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottonwood Township and Road & Bridge

Unit Code: 018/010/01 **County:** CUMBERLAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $244,694

Equalized Assessed Valuation: $5,570,840

Population: 508

Employees:

Full Time:

Part Time: 15

Salaries Paid: $51,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,233	$293,362	$211,498
Per Capita Beginning Fund Balance:	$268	$305	$211
Revenue Collected During FY 09:	$107,480	$223,455	$172,678
Expenditures During FY 09:	$127,955	$215,829	$164,630
Per Capita Revenue:	$212	$231	$173
Per Capita Expenditures:	$252	$218	$164
Revenues over (under) Expenditures:	-$20,475	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$115,756	$305,797	$224,363
Per Capita Ending Fund Balance:	$228	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$115,556	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,919	$27,469	$
Per Capita Debt:	$35	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Council Hill Township and Road & Bridge

Unit Code: 043/030/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $128,110

Equalized Assessed Valuation: $3,152,586

Population: 179

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,853

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$141,111	$293,362	$211,498
Per Capita Beginning Fund Balance:	$788	$305	$211
Revenue Collected During FY 09:	$43,085	$223,455	$172,678
Expenditures During FY 09:	$66,188	$215,829	$164,630
Per Capita Revenue:	$241	$231	$173
Per Capita Expenditures:	$370	$218	$164
Revenues over (under) Expenditures:	-$23,103	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$112,083	$305,797	$224,363
Per Capita Ending Fund Balance:	$626	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,201	$55,874	$
Total Unrestricted Net Assets:	$10,919	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Covington Township and Road & Bridge

Unit Code: 095/040/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $306,775

Equalized Assessed Valuation: $5,353,018

Population: 412

Employees:

Full Time:

Part Time: 13

Salaries Paid: $23,954

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$224,678	$293,362	$211,498
Per Capita Beginning Fund Balance:	$545	$305	$211
Revenue Collected During FY 09:	$86,212	$223,455	$172,678
Expenditures During FY 09:	$77,357	$215,829	$164,630
Per Capita Revenue:	$209	$231	$173
Per Capita Expenditures:	$188	$218	$164
Revenues over (under) Expenditures:	$8,855	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	301.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$233,533	$305,797	$224,363
Per Capita Ending Fund Balance:	$567	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$192,044	$55,874	$
Total Unrestricted Net Assets:	$41,489	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crane Creek Township and Road & Bridge

Unit Code: 060/030/01 **County:** MASON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$171,372
Equalized Assessed Valuation:	$3,744,272
Population:	139
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$13,729

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$337,523	$293,362	$211,498
Per Capita Beginning Fund Balance:	$2,428	$305	$211
Revenue Collected During FY 09:	$222,570	$223,455	$172,678
Expenditures During FY 09:	$207,848	$215,829	$164,630
Per Capita Revenue:	$1,601	$231	$173
Per Capita Expenditures:	$1,495	$218	$164
Revenues over (under) Expenditures:	$14,722	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$352,245	$305,797	$224,363
Per Capita Ending Fund Balance:	$2,534	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$270,450	$13,384	$
Total Unreserved Funds:	$81,795	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,000	$27,469	$
Per Capita Debt:	$532	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 **County:** DEWITT

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$276,940
Equalized Assessed Valuation:	$15,782,196
Population:	409
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$43,390

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$374,208	$293,362	$211,498
Per Capita Beginning Fund Balance:	$915	$305	$211
Revenue Collected During FY 09:	$139,673	$223,455	$172,678
Expenditures During FY 09:	$197,310	$215,829	$164,630
Per Capita Revenue:	$341	$231	$173
Per Capita Expenditures:	$482	$218	$164
Revenues over (under) Expenditures:	-$57,637	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$316,912	$305,797	$224,363
Per Capita Ending Fund Balance:	$775	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$316,912	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crescent Township and Road & Bridge

Unit Code: 038/090/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$165,858
Equalized Assessed Valuation:	$9,520,847
Population:	644
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$37,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,313	$293,362	$211,498
Per Capita Beginning Fund Balance:	$303	$305	$211
Revenue Collected During FY 09:	$91,751	$223,455	$172,678
Expenditures During FY 09:	$77,622	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$14,129	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	282.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$219,099	$305,797	$224,363
Per Capita Ending Fund Balance:	$340	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$219,099	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,971,589
Equalized Assessed Valuation:	$529,914,988
Population:	22,000
Employees:	
Full Time:	10
Part Time:	12
Salaries Paid:	$501,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$576,097	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$26	$84	$58
Revenue Collected During FY 09:	$1,952,179	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,968,944	$2,463,113	$1,922,039
Per Capita Revenue:	$89	$86	$60
Per Capita Expenditures:	$89	$84	$60
Revenues over (under) Expenditures:	-$16,765	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	32.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	$639,982	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$29	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,485,127	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$227,004	$1,012,650	$
Per Capita Debt:	$10	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crittenden Township and Road & Bridge

Unit Code: 010/080/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$416,292
Equalized Assessed Valuation:	$11,473,040
Population:	350
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,212

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$281,072	$293,362	$211,498
Per Capita Beginning Fund Balance:	$803	$305	$211
Revenue Collected During FY 09:	$143,261	$223,455	$172,678
Expenditures During FY 09:	$127,420	$215,829	$164,630
Per Capita Revenue:	$409	$231	$173
Per Capita Expenditures:	$364	$218	$164
Revenues over (under) Expenditures:	$15,841	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	233.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$296,913	$305,797	$224,363
Per Capita Ending Fund Balance:	$848	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$296,914	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crook Township and Road & Bridge

Unit Code: 033/020/01 **County:** HAMILTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$311,715
Equalized Assessed Valuation:	$3,125,271
Population:	395
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$28,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$324,138	$293,362	$211,498
Per Capita Beginning Fund Balance:	$821	$305	$211
Revenue Collected During FY 09:	$83,396	$223,455	$172,678
Expenditures During FY 09:	$98,656	$215,829	$164,630
Per Capita Revenue:	$211	$231	$173
Per Capita Expenditures:	$250	$218	$164
Revenues over (under) Expenditures:	-$15,260	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	313.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$308,878	$305,797	$224,363
Per Capita Ending Fund Balance:	$782	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$308,878	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 040/010/01 **County:** JASPER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $262,795

Equalized Assessed Valuation: $6,356,880

Population: 706

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $38,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$253,728	$293,362	$211,498
Per Capita Beginning Fund Balance:	$359	$305	$211
Revenue Collected During FY 09:	$188,094	$223,455	$172,678
Expenditures During FY 09:	$111,165	$215,829	$164,630
Per Capita Revenue:	$266	$231	$173
Per Capita Expenditures:	$157	$218	$164
Revenues over (under) Expenditures:	$76,929	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	297.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$330,757	$305,797	$224,363
Per Capita Ending Fund Balance:	$468	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$247,715	$55,874	$
Total Unrestricted Net Assets:	$83,042	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 018/020/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2009

Accounting Method: Combination

Appropriation or Budget: $186,835

Equalized Assessed Valuation: $3,584,069

Population: 427

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $28,351

Blended Component Units

Number Submitted = 2

CROOKED CREEK
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,660	$293,362	$211,498
Per Capita Beginning Fund Balance:	$238	$305	$211
Revenue Collected During FY 09:	$129,877	$223,455	$172,678
Expenditures During FY 09:	$127,125	$215,829	$164,630
Per Capita Revenue:	$304	$231	$173
Per Capita Expenditures:	$298	$218	$164
Revenues over (under) Expenditures:	$2,752	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$104,412	$305,797	$224,363
Per Capita Ending Fund Balance:	$245	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cropsey Township and Road & Bridge

Unit Code: 064/100/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$500,000
Equalized Assessed Valuation:	$4,851,079
Population:	264
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,192	$293,362	$211,498
Per Capita Beginning Fund Balance:	$107	$305	$211
Revenue Collected During FY 09:	$60,063	$223,455	$172,678
Expenditures During FY 09:	$40,923	$215,829	$164,630
Per Capita Revenue:	$228	$231	$173
Per Capita Expenditures:	$155	$218	$164
Revenues over (under) Expenditures:	$19,140	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	131.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$53,755	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$53,755	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crouch Township and Road & Bridge

Unit Code: 033/030/01 **County:** HAMILTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$164,865
Equalized Assessed Valuation:	$4,102,344
Population:	376
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$19,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,401	$293,362	$211,498
Per Capita Beginning Fund Balance:	$397	$305	$211
Revenue Collected During FY 09:	$100,605	$223,455	$172,678
Expenditures During FY 09:	$79,219	$215,829	$164,630
Per Capita Revenue:	$268	$231	$173
Per Capita Expenditures:	$211	$218	$164
Revenues over (under) Expenditures:	$21,386	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	215.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,787	$305,797	$224,363
Per Capita Ending Fund Balance:	$454	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$170,787	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cruger Township and Road & Bridge

Unit Code: 102/030/01 **County:** WOODFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$190,241
Equalized Assessed Valuation:	$30,917,453
Population:	1,363
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$26,570

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,113	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$127,120	$223,455	$172,678
Expenditures During FY 09:	$114,922	$215,829	$164,630
Per Capita Revenue:	$93	$231	$173
Per Capita Expenditures:	$84	$218	$164
Revenues over (under) Expenditures:	$12,198	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	148.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,938	$305,797	$224,363
Per Capita Ending Fund Balance:	$125	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$170,938	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cuba Township and Road & Bridge

Unit Code: 049/040/01 **County:** LAKE

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,823,823
Equalized Assessed Valuation:	$1,382,421,412
Population:	15,749
Employees:	
Full Time:	22
Part Time:	12
Salaries Paid:	$1,411,441

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,720,353	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$109	$84	$58
Revenue Collected During FY 09:	$4,173,785	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,108,844	$2,463,113	$1,922,039
Per Capita Revenue:	$265	$86	$60
Per Capita Expenditures:	$261	$84	$60
Revenues over (under) Expenditures:	$64,941	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	46.24%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,899,779	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$121	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,236	$541,736	$35,967
Total Unrestricted Net Assets:	$1,255,488	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$357,202	$1,012,650	$
Per Capita Debt:	$23	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cunningham Township

Unit Code: 010/090/01 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,198,448
Equalized Assessed Valuation:	$586,757,808
Population:	40,550
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$328,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,295,257	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$32	$84	$58
Revenue Collected During FY 09:	$1,119,892	$2,469,358	$1,952,179
Expenditures During FY 09:	$940,915	$2,463,113	$1,922,039
Per Capita Revenue:	$28	$86	$60
Per Capita Expenditures:	$23	$84	$60
Revenues over (under) Expenditures:	$178,977	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	156.68%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,474,234	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$36	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$826,684	$541,736	$35,967
Total Unrestricted Net Assets:	$647,550	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Curran Township and Road & Bridge

Unit Code: 083/100/01 **County:** SANGAMON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $901,404

Equalized Assessed Valuation: $38,085,552

Population: 1,685

Employees:

Full Time:

Part Time: 10

Salaries Paid: $56,833

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$792,774	$293,362	$211,498
Per Capita Beginning Fund Balance:	$470	$305	$211
Revenue Collected During FY 09:	$340,740	$223,455	$172,678
Expenditures During FY 09:	$300,542	$215,829	$164,630
Per Capita Revenue:	$202	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	$40,198	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	277.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$832,972	$305,797	$224,363
Per Capita Ending Fund Balance:	$494	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$832,972	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Custer Township and Road & Bridge

Unit Code: 099/030/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,663,855
Equalized Assessed Valuation:	$43,051,561
Population:	1,463
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$48,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,258	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$78	$84	$58
Revenue Collected During FY 09:	$1,414,910	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,414,598	$2,463,113	$1,922,039
Per Capita Revenue:	$967	$86	$60
Per Capita Expenditures:	$967	$84	$60
Revenues over (under) Expenditures:	$312	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	8.10%	112.22%	96.49%
Ending Fund Balance for FY 09:	$114,570	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$78	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$114,570	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,453,092	$1,012,650	$
Per Capita Debt:	$993	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dahlgren Township and Road & Bridge

Unit Code: 033/040/01 **County:** HAMILTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$207,000
Equalized Assessed Valuation:	$7,901,313
Population:	1,200
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$37,748

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,184	$293,362	$211,498
Per Capita Beginning Fund Balance:	$130	$305	$211
Revenue Collected During FY 09:	$160,027	$223,455	$172,678
Expenditures During FY 09:	$160,562	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$134	$218	$164
Revenues over (under) Expenditures:	-$535	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$155,649	$305,797	$224,363
Per Capita Ending Fund Balance:	$130	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$155,649	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dakota Township and Road & Bridge

Unit Code: 089/020/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $142,630

Equalized Assessed Valuation: $11,497,231

Population: 941

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $33,836

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,547	$293,362	$211,498
Per Capita Beginning Fund Balance:	$112	$305	$211
Revenue Collected During FY 09:	$135,798	$223,455	$172,678
Expenditures During FY 09:	$146,322	$215,829	$164,630
Per Capita Revenue:	$144	$231	$173
Per Capita Expenditures:	$155	$218	$164
Revenues over (under) Expenditures:	-$10,524	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$95,023	$305,797	$224,363
Per Capita Ending Fund Balance:	$101	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$95,023	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dale Township and Road & Bridge

Unit Code: 064/110/01 **County:** MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $1,228,288

Equalized Assessed Valuation: $75,245,327

Population: 1,300

Employees:

Full Time:

Part Time: 14

Salaries Paid: $51,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$984,059	$293,362	$211,498
Per Capita Beginning Fund Balance:	$757	$305	$211
Revenue Collected During FY 09:	$371,622	$223,455	$172,678
Expenditures During FY 09:	$330,674	$215,829	$164,630
Per Capita Revenue:	$286	$231	$173
Per Capita Expenditures:	$254	$218	$164
Revenues over (under) Expenditures:	$40,948	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	426.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,410,771	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,085	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$979,223	$13,384	$
Total Unreserved Funds:	$431,548	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dallas City Township and Road & Bridge

Unit Code: 034/060/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$143,164
Equalized Assessed Valuation:	$8,205,094
Population:	1,000
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,180	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$68,060	$223,455	$172,678
Expenditures During FY 09:	$59,739	$215,829	$164,630
Per Capita Revenue:	$68	$231	$173
Per Capita Expenditures:	$60	$218	$164
Revenues over (under) Expenditures:	$8,321	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	367.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$219,501	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$168,561	$13,384	$
Total Unreserved Funds:	$50,940	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Danforth Township and Road & Bridge

Unit Code: 038/100/01 **County:** IROQUOIS

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,775
Equalized Assessed Valuation:	$13,121,228
Population:	951
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$39,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,583	$293,362	$211,498
Per Capita Beginning Fund Balance:	$137	$305	$211
Revenue Collected During FY 09:	$141,275	$223,455	$172,678
Expenditures During FY 09:	$138,037	$215,829	$164,630
Per Capita Revenue:	$149	$231	$173
Per Capita Expenditures:	$145	$218	$164
Revenues over (under) Expenditures:	$3,238	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$133,821	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$133,821	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,500	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Danvers Township and Road & Bridge

Unit Code: 064/120/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$678,425
Equalized Assessed Valuation:	$35,136,065
Population:	1,953
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$43,306

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$541,824	$293,362	$211,498
Per Capita Beginning Fund Balance:	$277	$305	$211
Revenue Collected During FY 09:	$329,878	$223,455	$172,678
Expenditures During FY 09:	$396,896	$215,829	$164,630
Per Capita Revenue:	$169	$231	$173
Per Capita Expenditures:	$203	$218	$164
Revenues over (under) Expenditures:	-$67,018	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	130.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$517,438	$305,797	$224,363
Per Capita Ending Fund Balance:	$265	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,189	$13,384	$
Total Unreserved Funds:	$497,249	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Danville Township and Road & Bridge

Unit Code: 092/050/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,031,703
Equalized Assessed Valuation:	$247,147,767
Population:	32,476
Employees:	
Full Time:	23
Part Time:	11
Salaries Paid:	$856,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,956,715	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$60	$84	$58
Revenue Collected During FY 09:	$2,377,637	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,529,966	$2,463,113	$1,922,039
Per Capita Revenue:	$73	$86	$60
Per Capita Expenditures:	$78	$84	$60
Revenues over (under) Expenditures:	-$152,329	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	72.06%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,823,172	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$56	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,025,632	$541,736	$35,967
Total Unrestricted Net Assets:	$638,224	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$259,677	$1,012,650	$
Per Capita Debt:	$8	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Darwin Township and Road & Bridge

Unit Code: 012/040/01 **County:** CLARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$77,532
Equalized Assessed Valuation:	$3,357,039
Population:	379
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$10,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$110,223	$293,362	$211,498
Per Capita Beginning Fund Balance:	$291	$305	$211
Revenue Collected During FY 09:	$83,787	$223,455	$172,678
Expenditures During FY 09:	$96,897	$215,829	$164,630
Per Capita Revenue:	$221	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	-$13,110	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$133,471	$305,797	$224,363
Per Capita Ending Fund Balance:	$352	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$133,471	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$31,275	$27,469	$
Per Capita Debt:	$83	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dawson Township and Road & Bridge

Unit Code: 064/130/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$245,400
Equalized Assessed Valuation:	$28,362,048
Population:	641
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$45,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,923	$293,362	$211,498
Per Capita Beginning Fund Balance:	$304	$305	$211
Revenue Collected During FY 09:	$133,264	$223,455	$172,678
Expenditures During FY 09:	$249,692	$215,829	$164,630
Per Capita Revenue:	$208	$231	$173
Per Capita Expenditures:	$390	$218	$164
Revenues over (under) Expenditures:	-$116,428	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	31.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,495	$305,797	$224,363
Per Capita Ending Fund Balance:	$122	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$78,495	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dayton Township and Road & Bridge

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

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,500
Equalized Assessed Valuation:	$98,132,952
Population:	1,685
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$44,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$237,527	$293,362	$211,498
Per Capita Beginning Fund Balance:	$141	$305	$211
Revenue Collected During FY 09:	$235,782	$223,455	$172,678
Expenditures During FY 09:	$249,005	$215,829	$164,630
Per Capita Revenue:	$140	$231	$173
Per Capita Expenditures:	$148	$218	$164
Revenues over (under) Expenditures:	-$13,223	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$224,304	$305,797	$224,363
Per Capita Ending Fund Balance:	$133	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$224,304	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$59,467	$27,469	$
Per Capita Debt:	$35	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: De Soto Township and Road & Bridge

Unit Code: 039/040/01 **County:** JACKSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$328,364
Equalized Assessed Valuation:	$19,403,098
Population:	2,231
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$35,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$374,043	$293,362	$211,498
Per Capita Beginning Fund Balance:	$168	$305	$211
Revenue Collected During FY 09:	$133,321	$223,455	$172,678
Expenditures During FY 09:	$128,189	$215,829	$164,630
Per Capita Revenue:	$60	$231	$173
Per Capita Expenditures:	$57	$218	$164
Revenues over (under) Expenditures:	$5,132	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	382.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	$490,034	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$362,764	$55,874	$
Total Unrestricted Net Assets:	$73,868	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,065	$27,469	$
Per Capita Debt:	$39	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Decatur Township and Road & Bridge

Unit Code: 055/030/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,032,017
Equalized Assessed Valuation:	$548,505,927
Population:	58,355
Employees:	
Full Time:	28
Part Time:	7
Salaries Paid:	$1,004,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,880,149	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$32	$84	$58
Revenue Collected During FY 09:	$2,591,311	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,799,847	$2,463,113	$1,922,039
Per Capita Revenue:	$44	$86	$60
Per Capita Expenditures:	$65	$84	$60
Revenues over (under) Expenditures:	-$1,208,536	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	17.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	$671,613	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$12	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$283,688	$541,736	$35,967
Total Unrestricted Net Assets:	$387,925	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Decker Township and Road & Bridge

Unit Code: 080/030/01 **County:** RICHLAND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$178,195
Equalized Assessed Valuation:	$4,068,642
Population:	395
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$18,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$84,860	$293,362	$211,498
Per Capita Beginning Fund Balance:	$215	$305	$211
Revenue Collected During FY 09:	$138,133	$223,455	$172,678
Expenditures During FY 09:	$166,878	$215,829	$164,630
Per Capita Revenue:	$350	$231	$173
Per Capita Expenditures:	$422	$218	$164
Revenues over (under) Expenditures:	-$28,745	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	75.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$126,516	$305,797	$224,363
Per Capita Ending Fund Balance:	$320	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$126,516	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$58,778	$27,469	$
Per Capita Debt:	$149	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deer Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $301,450

Equalized Assessed Valuation: $25,794,173

Population: 1,200

Employees:

Full Time:

Part Time: 5

Salaries Paid: $55,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$509,436	$293,362	$211,498
Per Capita Beginning Fund Balance:	$425	$305	$211
Revenue Collected During FY 09:	$237,257	$223,455	$172,678
Expenditures During FY 09:	$211,499	$215,829	$164,630
Per Capita Revenue:	$198	$231	$173
Per Capita Expenditures:	$176	$218	$164
Revenues over (under) Expenditures:	$25,758	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	253.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$535,194	$305,797	$224,363
Per Capita Ending Fund Balance:	$446	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$209,417	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deer Park Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$384,232
Equalized Assessed Valuation:	$43,432,893
Population:	467
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$262,854	$293,362	$211,498
Per Capita Beginning Fund Balance:	$563	$305	$211
Revenue Collected During FY 09:	$110,261	$223,455	$172,678
Expenditures During FY 09:	$388,880	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$833	$218	$164
Revenues over (under) Expenditures:	-$278,619	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	19.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$74,425	$305,797	$224,363
Per Capita Ending Fund Balance:	$159	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$74,426	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$90,190	$27,469	$
Per Capita Debt:	$193	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deerfield Township and Road & Bridge

Unit Code: 029/070/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$92,750
Equalized Assessed Valuation:	$4,430,409
Population:	314
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$16,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,775	$293,362	$211,498
Per Capita Beginning Fund Balance:	$588	$305	$211
Revenue Collected During FY 09:	$53,560	$223,455	$172,678
Expenditures During FY 09:	$51,320	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$163	$218	$164
Revenues over (under) Expenditures:	$2,240	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	364.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$187,015	$305,797	$224,363
Per Capita Ending Fund Balance:	$596	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,685	$13,384	$
Total Unreserved Funds:	$185,330	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Degognia Township and Road & Bridge

Unit Code: 039/030/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $37,158

Equalized Assessed Valuation: $6,181,636

Population: 125

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,155	$293,362	$211,498
Per Capita Beginning Fund Balance:	$481	$305	$211
Revenue Collected During FY 09:	$37,593	$223,455	$172,678
Expenditures During FY 09:	$26,991	$215,829	$164,630
Per Capita Revenue:	$301	$231	$173
Per Capita Expenditures:	$216	$218	$164
Revenues over (under) Expenditures:	$10,602	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	262.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$70,757	$305,797	$224,363
Per Capita Ending Fund Balance:	$566	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$70,757	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Dekalb Township and Road & Bridge

Unit Code: 019/040/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,657,977
Equalized Assessed Valuation:	$717,462,920
Population:	43,000
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$388,887

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,800,804	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$181	$84	$58
Revenue Collected During FY 09:	$2,051,197	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,550,656	$2,463,113	$1,922,039
Per Capita Revenue:	$48	$86	$60
Per Capita Expenditures:	$36	$84	$60
Revenues over (under) Expenditures:	$500,541	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	535.34%	112.22%	96.49%
Ending Fund Balance for FY 09:	$8,301,345	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$193	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$249,250	$541,736	$35,967
Total Unrestricted Net Assets:	$4,814,515	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Delavan Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $157,803

Equalized Assessed Valuation: $29,576,426

Population: 2,200

Employees:

Full Time:

Part Time: 6

Salaries Paid: $33,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,326	$293,362	$211,498
Per Capita Beginning Fund Balance:	$98	$305	$211
Revenue Collected During FY 09:	$185,485	$223,455	$172,678
Expenditures During FY 09:	$135,870	$215,829	$164,630
Per Capita Revenue:	$84	$231	$173
Per Capita Expenditures:	$62	$218	$164
Revenues over (under) Expenditures:	$49,615	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	195.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$264,941	$305,797	$224,363
Per Capita Ending Fund Balance:	$120	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$479	$13,384	$
Total Unreserved Funds:	$264,462	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Denison Township and Road & Bridge

Unit Code: 051/050/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$305,656
Equalized Assessed Valuation:	$12,493,142
Population:	1,806
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$63,627

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$318,955	$293,362	$211,498
Per Capita Beginning Fund Balance:	$177	$305	$211
Revenue Collected During FY 09:	$220,339	$223,455	$172,678
Expenditures During FY 09:	$221,399	$215,829	$164,630
Per Capita Revenue:	$122	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	-$1,060	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$317,895	$305,797	$224,363
Per Capita Ending Fund Balance:	$176	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$317,895	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Denning Township and Road & Bridge

Unit Code: 028/050/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$543,483
Equalized Assessed Valuation:	$36,917,420
Population:	5,728
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$109,234

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$775,387	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$415,263	$223,455	$172,678
Expenditures During FY 09:	$388,230	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$68	$218	$164
Revenues over (under) Expenditures:	$27,033	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	206.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$802,420	$305,797	$224,363
Per Capita Ending Fund Balance:	$140	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$769,932	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,488	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Denver Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,416
Equalized Assessed Valuation:	$3,506,751
Population:	414
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$27,355

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$66,226	$293,362	$211,498
Per Capita Beginning Fund Balance:	$160	$305	$211
Revenue Collected During FY 09:	$118,075	$223,455	$172,678
Expenditures During FY 09:	$113,914	$215,829	$164,630
Per Capita Revenue:	$285	$231	$173
Per Capita Expenditures:	$275	$218	$164
Revenues over (under) Expenditures:	$4,161	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$69,911	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$69,911	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Derinda Township and Road & Bridge

Unit Code: 043/040/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$188,963
Equalized Assessed Valuation:	$8,038,042
Population:	318
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$31,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$188,838	$293,362	$211,498
Per Capita Beginning Fund Balance:	$594	$305	$211
Revenue Collected During FY 09:	$149,451	$223,455	$172,678
Expenditures During FY 09:	$118,705	$215,829	$164,630
Per Capita Revenue:	$470	$231	$173
Per Capita Expenditures:	$373	$218	$164
Revenues over (under) Expenditures:	$30,746	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$219,584	$305,797	$224,363
Per Capita Ending Fund Balance:	$691	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,659	$55,874	$
Total Unrestricted Net Assets:	$24,788	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,549	$27,469	$
Per Capita Debt:	$87	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Derry Township and Road & Bridge

Unit Code: 075/050/01 **County:** PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $168,035

Equalized Assessed Valuation: $2,600,407

Population: 274

Employees:

Full Time:

Part Time: 10

Salaries Paid: $26,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,857	$293,362	$211,498
Per Capita Beginning Fund Balance:	$386	$305	$211
Revenue Collected During FY 09:	$204,296	$223,455	$172,678
Expenditures During FY 09:	$124,180	$215,829	$164,630
Per Capita Revenue:	$746	$231	$173
Per Capita Expenditures:	$453	$218	$164
Revenues over (under) Expenditures:	$80,116	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,973	$305,797	$224,363
Per Capita Ending Fund Balance:	$679	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$185,973	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$63,970	$27,469	$
Per Capita Debt:	$233	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Detroit Township and Road & Bridge

Unit Code: 075/060/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$125,852
Equalized Assessed Valuation:	$3,941,609
Population:	282
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$24,186

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$72,905	$293,362	$211,498
Per Capita Beginning Fund Balance:	$259	$305	$211
Revenue Collected During FY 09:	$132,768	$223,455	$172,678
Expenditures During FY 09:	$108,606	$215,829	$164,630
Per Capita Revenue:	$471	$231	$173
Per Capita Expenditures:	$385	$218	$164
Revenues over (under) Expenditures:	$24,162	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	94.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$102,201	$305,797	$224,363
Per Capita Ending Fund Balance:	$362	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,402	$55,874	$
Total Unrestricted Net Assets:	$90,799	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dewitt Township and Road & Bridge

Unit Code: 020/040/01 **County:** DEWITT

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $232,470

Equalized Assessed Valuation: $15,346,506

Population: 465

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $46,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$384,818	$293,362	$211,498
Per Capita Beginning Fund Balance:	$828	$305	$211
Revenue Collected During FY 09:	$144,882	$223,455	$172,678
Expenditures During FY 09:	$95,209	$215,829	$164,630
Per Capita Revenue:	$312	$231	$173
Per Capita Expenditures:	$205	$218	$164
Revenues over (under) Expenditures:	$49,673	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	473.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$450,377	$305,797	$224,363
Per Capita Ending Fund Balance:	$969	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$450,377	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dimmick Township and Road & Bridge

Unit Code: 050/070/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $447,100

Equalized Assessed Valuation: $46,697,549

Population: 691

Employees:

Full Time:

Part Time: 9

Salaries Paid: $51,993

Blended Component Units

Number Submitted = 2

General Government

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,345	$293,362	$211,498
Per Capita Beginning Fund Balance:	$346	$305	$211
Revenue Collected During FY 09:	$351,206	$223,455	$172,678
Expenditures During FY 09:	$347,829	$215,829	$164,630
Per Capita Revenue:	$508	$231	$173
Per Capita Expenditures:	$503	$218	$164
Revenues over (under) Expenditures:	$3,377	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	69.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,722	$305,797	$224,363
Per Capita Ending Fund Balance:	$351	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$218,805	$55,874	$
Total Unrestricted Net Assets:	$23,917	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Divernon Township and Road & Bridge

Unit Code: 083/110/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$945,971
Equalized Assessed Valuation:	$22,202,887
Population:	1,548
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$92,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$260,464	$293,362	$211,498
Per Capita Beginning Fund Balance:	$168	$305	$211
Revenue Collected During FY 09:	$292,044	$223,455	$172,678
Expenditures During FY 09:	$344,566	$215,829	$164,630
Per Capita Revenue:	$189	$231	$173
Per Capita Expenditures:	$223	$218	$164
Revenues over (under) Expenditures:	-$52,522	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	60.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$207,942	$305,797	$224,363
Per Capita Ending Fund Balance:	$134	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$211,441	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dix Township and Road & Bridge

Unit Code: 027/030/01 **County:** FORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$432,317
Equalized Assessed Valuation:	$11,360,893
Population:	780
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$61,049

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,040	$293,362	$211,498
Per Capita Beginning Fund Balance:	$472	$305	$211
Revenue Collected During FY 09:	$156,040	$223,455	$172,678
Expenditures During FY 09:	$151,534	$215,829	$164,630
Per Capita Revenue:	$200	$231	$173
Per Capita Expenditures:	$194	$218	$164
Revenues over (under) Expenditures:	$4,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	245.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$372,553	$305,797	$224,363
Per Capita Ending Fund Balance:	$478	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$372,554	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dixon Township and Road & Bridge

Unit Code: 052/070/01 **County:** LEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,231,470
Equalized Assessed Valuation:	$201,167,939
Population:	17,166
Employees:	
Full Time:	5
Part Time:	11
Salaries Paid:	$322,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,273,910	$293,362	$211,498
Per Capita Beginning Fund Balance:	$74	$305	$211
Revenue Collected During FY 09:	$847,550	$223,455	$172,678
Expenditures During FY 09:	$789,239	$215,829	$164,630
Per Capita Revenue:	$49	$231	$173
Per Capita Expenditures:	$46	$218	$164
Revenues over (under) Expenditures:	$58,311	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,332,221	$305,797	$224,363
Per Capita Ending Fund Balance:	$78	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,115,739	$55,874	$
Total Unrestricted Net Assets:	$222,218	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dodds Township and Road & Bridge

Unit Code: 041/040/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $437,833

Equalized Assessed Valuation: $28,101,577

Population: 2,720

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $102,667

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$697,679	$293,362	$211,498
Per Capita Beginning Fund Balance:	$256	$305	$211
Revenue Collected During FY 09:	$265,418	$223,455	$172,678
Expenditures During FY 09:	$271,105	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$100	$218	$164
Revenues over (under) Expenditures:	-$5,687	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	255.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$691,992	$305,797	$224,363
Per Capita Ending Fund Balance:	$254	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$691,992	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dolson Township and Road & Bridge

Unit Code: 012/050/01 **County:** CLARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $36,172

Equalized Assessed Valuation: $8,526,801

Population: 352

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,516	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$47,384	$223,455	$172,678
Expenditures During FY 09:	$34,610	$215,829	$164,630
Per Capita Revenue:	$135	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	$12,774	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	261.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,503	$305,797	$224,363
Per Capita Ending Fund Balance:	$257	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$90,503	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dora Township and Road & Bridge

Unit Code: 070/010/01 **County:** MOULTRIE

Fiscal Year End: 3/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $486,850

Equalized Assessed Valuation: $13,094,072

Population: 975

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $68,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$309,752	$293,362	$211,498
Per Capita Beginning Fund Balance:	$318	$305	$211
Revenue Collected During FY 09:	$278,901	$223,455	$172,678
Expenditures During FY 09:	$332,815	$215,829	$164,630
Per Capita Revenue:	$286	$231	$173
Per Capita Expenditures:	$341	$218	$164
Revenues over (under) Expenditures:	-$53,914	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$275,838	$305,797	$224,363
Per Capita Ending Fund Balance:	$283	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$365,369	$55,874	$
Total Unrestricted Net Assets:	-$89,531	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Dorr Township and Road & Bridge

Unit Code: 063/060/01 **County:** MCHENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,802,574
Equalized Assessed Valuation:	$670,762,394
Population:	19,884
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$435,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,164,046	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$159	$84	$58
Revenue Collected During FY 09:	$1,635,909	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,778,972	$2,463,113	$1,922,039
Per Capita Revenue:	$82	$86	$60
Per Capita Expenditures:	$89	$84	$60
Revenues over (under) Expenditures:	-$143,063	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	173.02%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,077,983	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$155	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,999,196	$541,736	$35,967
Total Unrestricted Net Assets:	$1,078,787	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Douglas Township and Road & Bridge

Unit Code: 025/030/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,369,310
Equalized Assessed Valuation:	$268,957,354
Population:	12,698
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$181,437

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,180,372	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$550,214	$223,455	$172,678
Expenditures During FY 09:	$638,091	$215,829	$164,630
Per Capita Revenue:	$43	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	-$87,877	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	171.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,092,495	$305,797	$224,363
Per Capita Ending Fund Balance:	$86	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$808,261	$55,874	$
Total Unrestricted Net Assets:	$284,234	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,696	$27,469	$
Per Capita Debt:	$4	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Douglas Township and Road & Bridge

Unit Code: 038/110/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$404,200
Equalized Assessed Valuation:	$31,275,489
Population:	2,098
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$48,151

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$386,706	$293,362	$211,498
Per Capita Beginning Fund Balance:	$184	$305	$211
Revenue Collected During FY 09:	$247,469	$223,455	$172,678
Expenditures During FY 09:	$156,717	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	$90,752	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	305.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$479,454	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$479,454	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dover Township and Road & Bridge

Unit Code: 006/060/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $285,150

Equalized Assessed Valuation: $13,642,338

Population: 585

Employees:

Full Time:

Part Time: 9

Salaries Paid: $33,398

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$260,917	$293,362	$211,498
Per Capita Beginning Fund Balance:	$446	$305	$211
Revenue Collected During FY 09:	$168,756	$223,455	$172,678
Expenditures During FY 09:	$107,393	$215,829	$164,630
Per Capita Revenue:	$288	$231	$173
Per Capita Expenditures:	$184	$218	$164
Revenues over (under) Expenditures:	$61,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	300.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$322,280	$305,797	$224,363
Per Capita Ending Fund Balance:	$551	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$426,471	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Downers Grove Township and Road & Bridge

Unit Code: 022/030/01 **County:** DUPAGE

Fiscal Year End:	3/1/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,762,490
Equalized Assessed Valuation:	$8,436,186,724
Population:	150,000
Employees:	
Full Time:	36
Part Time:	9
Salaries Paid:	$1,956,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,172,373	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$8	$84	$58
Revenue Collected During FY 09:	$4,247,189	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,320,381	$2,463,113	$1,922,039
Per Capita Revenue:	$28	$86	$60
Per Capita Expenditures:	$29	$84	$60
Revenues over (under) Expenditures:	-$73,192	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	25.44%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,099,181	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$7	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$465,561	$541,736	$35,967
Total Unrestricted Net Assets:	$930,169	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Downs Township and Road & Bridge

Unit Code: 064/140/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$480,803
Equalized Assessed Valuation:	$25,890,208
Population:	1,079
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$47,587

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$254,700	$293,362	$211,498
Per Capita Beginning Fund Balance:	$236	$305	$211
Revenue Collected During FY 09:	$212,594	$223,455	$172,678
Expenditures During FY 09:	$166,218	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	$46,376	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	181.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$301,077	$305,797	$224,363
Per Capita Ending Fund Balance:	$279	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$301,077	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$44,377	$27,469	$
Per Capita Debt:	$41	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Drummer Township and Road & Bridge

Unit Code: 027/040/01 **County:** FORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$620,770
Equalized Assessed Valuation:	$56,044,411
Population:	3,898
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$65,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$524,584	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$207,322	$223,455	$172,678
Expenditures During FY 09:	$159,562	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$41	$218	$164
Revenues over (under) Expenditures:	$47,760	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	358.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$572,344	$305,797	$224,363
Per Capita Ending Fund Balance:	$147	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$572,344	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Drury Township and Road & Bridge

Unit Code: 081/090/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $220,500

Equalized Assessed Valuation: $13,042,380

Population: 806

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $59,556

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$275,372	$293,362	$211,498
Per Capita Beginning Fund Balance:	$342	$305	$211
Revenue Collected During FY 09:	$184,472	$223,455	$172,678
Expenditures During FY 09:	$162,641	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$202	$218	$164
Revenues over (under) Expenditures:	$21,831	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$297,203	$305,797	$224,363
Per Capita Ending Fund Balance:	$369	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$297,203	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dry Grove Township and Road & Bridge

Unit Code: 064/150/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$884,105
Equalized Assessed Valuation:	$65,798,271
Population:	1,700
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$55,327

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$904,030	$293,362	$211,498
Per Capita Beginning Fund Balance:	$532	$305	$211
Revenue Collected During FY 09:	$260,503	$223,455	$172,678
Expenditures During FY 09:	$281,265	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$165	$218	$164
Revenues over (under) Expenditures:	-$20,762	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	312.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$877,846	$305,797	$224,363
Per Capita Ending Fund Balance:	$516	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$877,846	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dry Point Township and Road & Bridge

Unit Code: 086/050/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $112,242

Equalized Assessed Valuation: $6,467,228

Population: 1,085

Employees:

Full Time:

Part Time: 15

Salaries Paid: $21,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$159,634	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$88,827	$223,455	$172,678
Expenditures During FY 09:	$82,911	$215,829	$164,630
Per Capita Revenue:	$82	$231	$173
Per Capita Expenditures:	$76	$218	$164
Revenues over (under) Expenditures:	$5,916	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	199.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,550	$305,797	$224,363
Per Capita Ending Fund Balance:	$153	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,305	$55,874	$
Total Unrestricted Net Assets:	$146,245	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dubois Township and Road & Bridge

Unit Code: 095/050/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $209,370

Equalized Assessed Valuation: $5,806,342

Population: 952

Employees:

Full Time:

Part Time: 12

Salaries Paid: $30,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$121,755	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$95,105	$223,455	$172,678
Expenditures During FY 09:	$112,542	$215,829	$164,630
Per Capita Revenue:	$100	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	-$17,437	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	92.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$104,318	$305,797	$224,363
Per Capita Ending Fund Balance:	$110	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$84,631	$55,874	$
Total Unrestricted Net Assets:	$19,687	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,000	$27,469	$
Per Capita Debt:	$42	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Duncan Township and Road & Bridge

Unit Code: 066/020/01 **County:** MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $126,952

Equalized Assessed Valuation: $6,384,500

Population: 299

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $36,483

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$122,296	$293,362	$211,498
Per Capita Beginning Fund Balance:	$409	$305	$211
Revenue Collected During FY 09:	$173,559	$223,455	$172,678
Expenditures During FY 09:	$93,368	$215,829	$164,630
Per Capita Revenue:	$580	$231	$173
Per Capita Expenditures:	$312	$218	$164
Revenues over (under) Expenditures:	$80,191	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	216.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$202,487	$305,797	$224,363
Per Capita Ending Fund Balance:	$677	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,987	$13,384	$
Total Unreserved Funds:	$58,500	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Dundee Township and Road & Bridge

Unit Code: 045/070/01 **County:** KANE

Fiscal Year End:	3/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,859,214
Equalized Assessed Valuation:	$1,890,280,251
Population:	66,540
Employees:	
Full Time:	14
Part Time:	11
Salaries Paid:	$763,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,483,379	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$82	$84	$58
Revenue Collected During FY 09:	$2,189,883	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,381,572	$2,463,113	$1,922,039
Per Capita Revenue:	$33	$86	$60
Per Capita Expenditures:	$36	$84	$60
Revenues over (under) Expenditures:	-$191,689	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	222.19%	112.22%	96.49%
Ending Fund Balance for FY 09:	$5,291,690	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$80	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$5,072,916	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,312,784	$1,012,650	$
Per Capita Debt:	$215	$50	$
General Obligation Debt over EAV:	0.76%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dunham Township and Road & Bridge

Unit Code: 063/070/01 **County:** MCHENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$480,900
Equalized Assessed Valuation:	$79,336,008
Population:	2,050
Employees:	
Full Time:	4
Part Time:	13
Salaries Paid:	$148,355

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,407	$293,362	$211,498
Per Capita Beginning Fund Balance:	$85	$305	$211
Revenue Collected During FY 09:	$551,952	$223,455	$172,678
Expenditures During FY 09:	$482,305	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$235	$218	$164
Revenues over (under) Expenditures:	$69,647	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	49.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$238,581	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$14,951	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$378,261	$27,469	$
Per Capita Debt:	$185	$27	$
General Obligation Debt over EAV:	0.44%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dunleith Township and Road & Bridge

Unit Code: 043/050/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,320
Equalized Assessed Valuation:	$72,364,616
Population:	3,890
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$40,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$519,348	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$259,832	$223,455	$172,678
Expenditures During FY 09:	$156,867	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$40	$218	$164
Revenues over (under) Expenditures:	$102,965	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	396.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$622,313	$305,797	$224,363
Per Capita Ending Fund Balance:	$160	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$478,771	$55,874	$
Total Unrestricted Net Assets:	$143,542	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Dupage Township and Road & Bridge

Unit Code: 099/040/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,617,535
Equalized Assessed Valuation:	$3,261,244,712
Population:	92,872
Employees:	
Full Time:	17
Part Time:	34
Salaries Paid:	$917,488

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,278,019	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$14	$84	$58
Revenue Collected During FY 09:	$1,969,667	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,826,704	$2,463,113	$1,922,039
Per Capita Revenue:	$21	$86	$60
Per Capita Expenditures:	$20	$84	$60
Revenues over (under) Expenditures:	$142,963	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	77.79%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,420,982	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$15	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$581,874	$541,736	$35,967
Total Unrestricted Net Assets:	$766,454	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$923,307	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$10	$20	$
Revenue Collected During FY 09:	$141,682	$97,374	$
Expenditures During FY 09:	$183,895	$86,250	$
Per Capita Revenue:	$2	$3	$
Per Capita Expenditures:	$2	$3	$
Operating Income (loss):	-$42,213	$11,124	$
Ratio of Retained Earnings to Expenditures:	479.13%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$881,094	$534,014	$
Per Capita Ending Retained Earnings:	$9	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Durand Township and Road & Bridge

Unit Code: 101/030/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $442,479

Equalized Assessed Valuation: $45,639,781

Population: 2,190

Employees:

Full Time:

Part Time: 12

Salaries Paid: $52,626

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$300,268	$293,362	$211,498
Per Capita Beginning Fund Balance:	$137	$305	$211
Revenue Collected During FY 09:	$214,958	$223,455	$172,678
Expenditures During FY 09:	$209,155	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$96	$218	$164
Revenues over (under) Expenditures:	$5,803	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	232.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	$485,814	$305,797	$224,363
Per Capita Ending Fund Balance:	$222	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$455,738	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,250	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Durham Township and Road & Bridge

Unit Code: 034/070/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$134,570
Equalized Assessed Valuation:	$7,272,118
Population:	3,750
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$53,707

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,520	$293,362	$211,498
Per Capita Beginning Fund Balance:	$22	$305	$211
Revenue Collected During FY 09:	$104,133	$223,455	$172,678
Expenditures During FY 09:	$108,916	$215,829	$164,630
Per Capita Revenue:	$28	$231	$173
Per Capita Expenditures:	$29	$218	$164
Revenues over (under) Expenditures:	-$4,783	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,737	$305,797	$224,363
Per Capita Ending Fund Balance:	$21	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$78,738	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dwight Township and Road & Bridge

Unit Code: 053/070/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$525,550
Equalized Assessed Valuation:	$74,007,113
Population:	5,625
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$78,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$630,192	$293,362	$211,498
Per Capita Beginning Fund Balance:	$112	$305	$211
Revenue Collected During FY 09:	$301,128	$223,455	$172,678
Expenditures During FY 09:	$303,450	$215,829	$164,630
Per Capita Revenue:	$54	$231	$173
Per Capita Expenditures:	$54	$218	$164
Revenues over (under) Expenditures:	-$2,322	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	206.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$627,870	$305,797	$224,363
Per Capita Ending Fund Balance:	$112	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$627,870	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eagle Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$328,010
Equalized Assessed Valuation:	$26,813,471
Population:	1,845
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$52,564

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$221,285	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$149,258	$223,455	$172,678
Expenditures During FY 09:	$187,768	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	-$38,510	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,775	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,860	$55,874	$
Total Unrestricted Net Assets:	$55,915	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eagle Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $63,882

Equalized Assessed Valuation: $2,076,988

Population: 207

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,393	$293,362	$211,498
Per Capita Beginning Fund Balance:	$335	$305	$211
Revenue Collected During FY 09:	$44,176	$223,455	$172,678
Expenditures During FY 09:	$42,627	$215,829	$164,630
Per Capita Revenue:	$213	$231	$173
Per Capita Expenditures:	$206	$218	$164
Revenues over (under) Expenditures:	$1,549	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	166.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$70,943	$305,797	$224,363
Per Capita Ending Fund Balance:	$343	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$372	$13,384	$
Total Unreserved Funds:	$70,571	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eagle Point Township and Road & Bridge

Unit Code: 071/050/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$60,646
Equalized Assessed Valuation:	$4,497,420
Population:	249
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$14,738

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,019	$293,362	$211,498
Per Capita Beginning Fund Balance:	$498	$305	$211
Revenue Collected During FY 09:	$51,524	$223,455	$172,678
Expenditures During FY 09:	$47,256	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$190	$218	$164
Revenues over (under) Expenditures:	$4,268	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	271.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$128,285	$305,797	$224,363
Per Capita Ending Fund Balance:	$515	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$128,285	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Earl Township and Road & Bridge

Unit Code: 050/090/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,062,501

Equalized Assessed Valuation: $47,380,383

Population: 3,641

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $91,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$528,599	$293,362	$211,498
Per Capita Beginning Fund Balance:	$145	$305	$211
Revenue Collected During FY 09:	$359,933	$223,455	$172,678
Expenditures During FY 09:	$288,807	$215,829	$164,630
Per Capita Revenue:	$99	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	$71,126	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	207.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$599,725	$305,797	$224,363
Per Capita Ending Fund Balance:	$165	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$572,557	$55,874	$
Total Unrestricted Net Assets:	$27,168	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Bend Township and Road & Bridge

Unit Code: 010/100/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$307,319
Equalized Assessed Valuation:	$17,692,030
Population:	911
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$52,959

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,090	$293,362	$211,498
Per Capita Beginning Fund Balance:	$202	$305	$211
Revenue Collected During FY 09:	$157,709	$223,455	$172,678
Expenditures During FY 09:	$181,898	$215,829	$164,630
Per Capita Revenue:	$173	$231	$173
Per Capita Expenditures:	$200	$218	$164
Revenues over (under) Expenditures:	-$24,189	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$159,901	$305,797	$224,363
Per Capita Ending Fund Balance:	$176	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$159,901	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Eldorado Township and Road & Bridge

Unit Code: 082/040/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$518,600
Equalized Assessed Valuation:	$35,382,777
Population:	4,534
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$104,453

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$387,856	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$365,044	$223,455	$172,678
Expenditures During FY 09:	$363,731	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$80	$218	$164
Revenues over (under) Expenditures:	$1,313	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$389,169	$305,797	$224,363
Per Capita Ending Fund Balance:	$86	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$389,169	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,230	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Fork Township and Road & Bridge

Unit Code: 068/040/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$503,800
Equalized Assessed Valuation:	$66,351,485
Population:	2,403
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$67,449

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$534,371	$293,362	$211,498
Per Capita Beginning Fund Balance:	$222	$305	$211
Revenue Collected During FY 09:	$422,021	$223,455	$172,678
Expenditures During FY 09:	$347,632	$215,829	$164,630
Per Capita Revenue:	$176	$231	$173
Per Capita Expenditures:	$145	$218	$164
Revenues over (under) Expenditures:	$74,389	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	175.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$609,150	$305,797	$224,363
Per Capita Ending Fund Balance:	$253	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$609,151	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Fork Township and Road & Bridge

Unit Code: 014/050/01 **County:** CLINTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$147,300
Equalized Assessed Valuation:	$6,645,687
Population:	450
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$119,796	$293,362	$211,498
Per Capita Beginning Fund Balance:	$266	$305	$211
Revenue Collected During FY 09:	$71,442	$223,455	$172,678
Expenditures During FY 09:	$70,118	$215,829	$164,630
Per Capita Revenue:	$159	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$1,324	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$121,120	$305,797	$224,363
Per Capita Ending Fund Balance:	$269	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,920	$13,384	$
Total Unreserved Funds:	$33,226	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Galena Township and Road & Bridge

Unit Code: 043/060/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$362,938
Equalized Assessed Valuation:	$71,059,075
Population:	1,192
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$105,173

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,711	$293,362	$211,498
Per Capita Beginning Fund Balance:	$153	$305	$211
Revenue Collected During FY 09:	$329,264	$223,455	$172,678
Expenditures During FY 09:	$286,453	$215,829	$164,630
Per Capita Revenue:	$276	$231	$173
Per Capita Expenditures:	$240	$218	$164
Revenues over (under) Expenditures:	$42,811	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$225,522	$305,797	$224,363
Per Capita Ending Fund Balance:	$189	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$137,482	$55,874	$
Total Unrestricted Net Assets:	$90,740	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$54,529	$27,469	$
Per Capita Debt:	$46	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Grove Township and Road & Bridge

Unit Code: 052/080/01 **County:** LEE

Fiscal Year End:	3/26/2009
Accounting Method:	Cash
Appropriation or Budget:	$119,700
Equalized Assessed Valuation:	$6,136,118
Population:	300
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$28,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,823	$293,362	$211,498
Per Capita Beginning Fund Balance:	$463	$305	$211
Revenue Collected During FY 09:	$145,850	$223,455	$172,678
Expenditures During FY 09:	$83,363	$215,829	$164,630
Per Capita Revenue:	$486	$231	$173
Per Capita Expenditures:	$278	$218	$164
Revenues over (under) Expenditures:	$62,487	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	241.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$201,310	$305,797	$224,363
Per Capita Ending Fund Balance:	$671	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,535	$13,384	$
Total Unreserved Funds:	$40,289	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Lincoln Township and Road & Bridge

Unit Code: 054/060/01 **County:** LOGAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$635,100
Equalized Assessed Valuation:	$93,231,295
Population:	9,209
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$79,781

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$458,857	$293,362	$211,498
Per Capita Beginning Fund Balance:	$50	$305	$211
Revenue Collected During FY 09:	$310,097	$223,455	$172,678
Expenditures During FY 09:	$315,903	$215,829	$164,630
Per Capita Revenue:	$34	$231	$173
Per Capita Expenditures:	$34	$218	$164
Revenues over (under) Expenditures:	-$5,806	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$453,051	$305,797	$224,363
Per Capita Ending Fund Balance:	$49	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$453,051	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Nelson Township and Road & Bridge

Unit Code: 070/020/01 **County:** MOULTRIE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $463,000

Equalized Assessed Valuation: $14,525,802

Population: 1,035

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $96,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$106,236	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$203,799	$223,455	$172,678
Expenditures During FY 09:	$197,732	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$191	$218	$164
Revenues over (under) Expenditures:	$6,067	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	54.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$108,075	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,331	$13,384	$
Total Unreserved Funds:	$15,744	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,891	$27,469	$
Per Capita Debt:	$9	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Oakland Township and Road & Bridge

Unit Code: 015/030/01 **County:** COLES

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$196,804
Equalized Assessed Valuation:	$15,522,678
Population:	1,710
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$50,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$204,844	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$268,339	$223,455	$172,678
Expenditures During FY 09:	$213,476	$215,829	$164,630
Per Capita Revenue:	$157	$231	$173
Per Capita Expenditures:	$125	$218	$164
Revenues over (under) Expenditures:	$54,863	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$259,707	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$259,707	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,756	$27,469	$
Per Capita Debt:	$37	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: East St. Louis Township

Unit Code: 088/050/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,267,418
Equalized Assessed Valuation:	$51,289,143
Population:	41,000
Employees:	
Full Time:	21
Part Time:	2
Salaries Paid:	$675,447

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,088,658	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$75	$84	$58
Revenue Collected During FY 09:	$1,721,010	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,086,301	$2,463,113	$1,922,039
Per Capita Revenue:	$42	$86	$60
Per Capita Expenditures:	$51	$84	$60
Revenues over (under) Expenditures:	-$365,291	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	130.54%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,723,367	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$66	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,665,752	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,615	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eastern Township and Road & Bridge

Unit Code: 028/060/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $309,050

Equalized Assessed Valuation: $4,759,497

Population: 602

Employees:

Full Time:

Part Time: 7

Salaries Paid: $42,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,813	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$148,421	$223,455	$172,678
Expenditures During FY 09:	$140,408	$215,829	$164,630
Per Capita Revenue:	$247	$231	$173
Per Capita Expenditures:	$233	$218	$164
Revenues over (under) Expenditures:	$8,013	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$99,902	$305,797	$224,363
Per Capita Ending Fund Balance:	$166	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$99,902	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,488	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edford Township and Road & Bridge

Unit Code: 037/100/01 **County:** HENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$155,270
Equalized Assessed Valuation:	$13,295,667
Population:	670
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$28,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,926	$293,362	$211,498
Per Capita Beginning Fund Balance:	$309	$305	$211
Revenue Collected During FY 09:	$111,165	$223,455	$172,678
Expenditures During FY 09:	$104,759	$215,829	$164,630
Per Capita Revenue:	$166	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$6,406	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$213,332	$305,797	$224,363
Per Capita Ending Fund Balance:	$318	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$213,331	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edgar Township and Road & Bridge

Unit Code: 023/030/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,910
Equalized Assessed Valuation:	$11,848,134
Population:	500
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,210	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$101,765	$223,455	$172,678
Expenditures During FY 09:	$88,530	$215,829	$164,630
Per Capita Revenue:	$204	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	$13,235	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	162.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$143,445	$305,797	$224,363
Per Capita Ending Fund Balance:	$287	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$143,445	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edgington Township and Road & Bridge

Unit Code: 081/100/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $273,945

Equalized Assessed Valuation: $25,478,801

Population: 1,574

Employees:

Full Time:

Part Time: 16

Salaries Paid: $57,008

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$275,703	$293,362	$211,498
Per Capita Beginning Fund Balance:	$175	$305	$211
Revenue Collected During FY 09:	$217,491	$223,455	$172,678
Expenditures During FY 09:	$129,847	$215,829	$164,630
Per Capita Revenue:	$138	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$87,644	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	279.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$363,347	$305,797	$224,363
Per Capita Ending Fund Balance:	$231	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$363,347	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Edwardsville Township and Road & Bridge

Unit Code: 057/050/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,667,415
Equalized Assessed Valuation:	$871,406,880
Population:	33,731
Employees:	
Full Time:	9
Part Time:	12
Salaries Paid:	$496,544

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,156,506	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$64	$84	$58
Revenue Collected During FY 09:	$1,361,961	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,032,175	$2,463,113	$1,922,039
Per Capita Revenue:	$40	$86	$60
Per Capita Expenditures:	$31	$84	$60
Revenues over (under) Expenditures:	$329,786	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	247.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,555,651	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$76	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,555,651	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: El Paso Township and Road & Bridge

Unit Code: 102/040/01 **County:** WOODFORD

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$235,000
Equalized Assessed Valuation:	$65,000,000
Population:	3,500
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$62,000

Blended Component Units

Number Submitted = 2

El Paso Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,790	$293,362	$211,498
Per Capita Beginning Fund Balance:	$85	$305	$211
Revenue Collected During FY 09:	$177,220	$223,455	$172,678
Expenditures During FY 09:	$163,000	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	$14,220	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	192.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$313,010	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,000	$55,874	$
Total Unrestricted Net Assets:	$240,000	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Ela Township and Road & Bridge

Unit Code: 049/060/01 **County:** LAKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,329,217
Equalized Assessed Valuation:	$2,509,141,661
Population:	32,500
Employees:	
Full Time:	19
Part Time:	17
Salaries Paid:	$1,020,380

Blended Component Units

Number Submitted = 2

Cemetery District

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,265,244	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$193	$84	$58
Revenue Collected During FY 09:	$3,501,341	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,673,440	$2,463,113	$1,922,039
Per Capita Revenue:	$108	$86	$60
Per Capita Expenditures:	$175	$84	$60
Revenues over (under) Expenditures:	-$2,172,099	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	72.95%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,138,709	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$127	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$4,138,709	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elba Township and Road & Bridge

Unit Code: 048/040/01 **County:** KNOX

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $194,350

Equalized Assessed Valuation: $7,885,985

Population: 278

Employees:

Full Time:

Part Time: 8

Salaries Paid: $30,187

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$118,565	$293,362	$211,498
Per Capita Beginning Fund Balance:	$426	$305	$211
Revenue Collected During FY 09:	$115,441	$223,455	$172,678
Expenditures During FY 09:	$119,339	$215,829	$164,630
Per Capita Revenue:	$415	$231	$173
Per Capita Expenditures:	$429	$218	$164
Revenues over (under) Expenditures:	-$3,898	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$114,667	$305,797	$224,363
Per Capita Ending Fund Balance:	$412	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,457	$55,874	$
Total Unrestricted Net Assets:	$191,173	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$99,915	$27,469	$
Per Capita Debt:	$359	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elbridge Township and Road & Bridge

Unit Code: 023/040/01 **County:** EDGAR

Fiscal Year End:	3/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$241,640
Equalized Assessed Valuation:	$8,786,535
Population:	785
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$23,551

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$341,263	$293,362	$211,498
Per Capita Beginning Fund Balance:	$435	$305	$211
Revenue Collected During FY 09:	$201,231	$223,455	$172,678
Expenditures During FY 09:	$71,538	$215,829	$164,630
Per Capita Revenue:	$256	$231	$173
Per Capita Expenditures:	$91	$218	$164
Revenues over (under) Expenditures:	$129,693	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	658.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$470,956	$305,797	$224,363
Per Capita Ending Fund Balance:	$600	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$470,956	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eldorado Township and Road & Bridge

Unit Code: 062/060/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$199,228
Equalized Assessed Valuation:	$4,586,170
Population:	250
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$38,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,354	$293,362	$211,498
Per Capita Beginning Fund Balance:	$513	$305	$211
Revenue Collected During FY 09:	$75,087	$223,455	$172,678
Expenditures During FY 09:	$98,742	$215,829	$164,630
Per Capita Revenue:	$300	$231	$173
Per Capita Expenditures:	$395	$218	$164
Revenues over (under) Expenditures:	-$23,655	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$104,699	$305,797	$224,363
Per Capita Ending Fund Balance:	$419	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$104,699	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Elgin Township and Road & Bridge

Unit Code: 045/080/01 **County:** KANE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,410,549
Equalized Assessed Valuation:	$2,453,245,245
Population:	100,000
Employees:	
Full Time:	19
Part Time:	1
Salaries Paid:	$985,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,336,978	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$13	$84	$58
Revenue Collected During FY 09:	$2,630,434	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,748,482	$2,463,113	$1,922,039
Per Capita Revenue:	$26	$86	$60
Per Capita Expenditures:	$27	$84	$60
Revenues over (under) Expenditures:	-$118,048	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	44.35%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,218,930	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$12	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,279,204	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$60,274	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eliza Township and Road & Bridge

Unit Code: 066/030/01 **County:** MERCER

Fiscal Year End: 3/29/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $430,107

Equalized Assessed Valuation: $6,616,389

Population: 425

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $47,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$222,270	$293,362	$211,498
Per Capita Beginning Fund Balance:	$523	$305	$211
Revenue Collected During FY 09:	$272,712	$223,455	$172,678
Expenditures During FY 09:	$184,483	$215,829	$164,630
Per Capita Revenue:	$642	$231	$173
Per Capita Expenditures:	$434	$218	$164
Revenues over (under) Expenditures:	$88,229	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$311,423	$305,797	$224,363
Per Capita Ending Fund Balance:	$733	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$311,423	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,223	$27,469	$
Per Capita Debt:	$76	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elizabeth Township and Road & Bridge

Unit Code: 043/070/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$451,025
Equalized Assessed Valuation:	$23,372,220
Population:	1,063
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$32,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$413,376	$293,362	$211,498
Per Capita Beginning Fund Balance:	$389	$305	$211
Revenue Collected During FY 09:	$218,731	$223,455	$172,678
Expenditures During FY 09:	$201,159	$215,829	$164,630
Per Capita Revenue:	$206	$231	$173
Per Capita Expenditures:	$189	$218	$164
Revenues over (under) Expenditures:	$17,572	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	216.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$435,698	$305,797	$224,363
Per Capita Ending Fund Balance:	$410	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$356,985	$55,874	$
Total Unrestricted Net Assets:	$41,799	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elk Township and Road & Bridge

Unit Code: 039/050/01 **County:** JACKSON

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$110,000
Equalized Assessed Valuation:	$10,792,928
Population:	2,100
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$31,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$150,243	$293,362	$211,498
Per Capita Beginning Fund Balance:	$72	$305	$211
Revenue Collected During FY 09:	$89,479	$223,455	$172,678
Expenditures During FY 09:	$51,820	$215,829	$164,630
Per Capita Revenue:	$43	$231	$173
Per Capita Expenditures:	$25	$218	$164
Revenues over (under) Expenditures:	$37,659	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	362.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$187,902	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,104	$13,384	$
Total Unreserved Funds:	$100,798	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Elk Grove Township and Road & Bridge

Unit Code: 016/060/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,941,248
Equalized Assessed Valuation:	$4,825,636,395
Population:	95,000
Employees:	
Full Time:	18
Part Time:	27
Salaries Paid:	$960,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,973,954	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$21	$84	$58
Revenue Collected During FY 09:	$3,050,021	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,979,762	$2,463,113	$1,922,039
Per Capita Revenue:	$32	$86	$60
Per Capita Expenditures:	$31	$84	$60
Revenues over (under) Expenditures:	$70,259	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	68.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,044,213	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$22	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$899,289	$541,736	$35,967
Total Unrestricted Net Assets:	$1,102,005	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$821,707	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$9	$20	$
Revenue Collected During FY 09:	$118,429	$97,374	$
Expenditures During FY 09:	$53,150	$86,250	$
Per Capita Revenue:	$1	$3	$
Per Capita Expenditures:	$1	$3	$
Operating Income (loss):	$65,279	$11,124	$
Ratio of Retained Earnings to Expenditures:	1668.84%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$886,986	$534,014	$
Per Capita Ending Retained Earnings:	$9	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elk Prairie Township and Road & Bridge

Unit Code: 041/050/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,000
Equalized Assessed Valuation:	$8,016,990
Population:	721
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$24,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$248,561	$293,362	$211,498
Per Capita Beginning Fund Balance:	$345	$305	$211
Revenue Collected During FY 09:	$89,632	$223,455	$172,678
Expenditures During FY 09:	$101,820	$215,829	$164,630
Per Capita Revenue:	$124	$231	$173
Per Capita Expenditures:	$141	$218	$164
Revenues over (under) Expenditures:	-$12,188	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	232.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$236,373	$305,797	$224,363
Per Capita Ending Fund Balance:	$328	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$236,373	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elkhart Township and Road & Bridge

Unit Code: 054/070/01 **County:** LOGAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,960
Equalized Assessed Valuation:	$19,068,619
Population:	582
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$38,419

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,102	$293,362	$211,498
Per Capita Beginning Fund Balance:	$335	$305	$211
Revenue Collected During FY 09:	$88,988	$223,455	$172,678
Expenditures During FY 09:	$69,229	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$119	$218	$164
Revenues over (under) Expenditures:	$19,759	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	310.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$214,861	$305,797	$224,363
Per Capita Ending Fund Balance:	$369	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$214,861	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elkhorn Township and Road & Bridge

Unit Code: 005/030/01 **County:** BROWN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$145,706
Equalized Assessed Valuation:	$3,143,254
Population:	285
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$31,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,620	$293,362	$211,498
Per Capita Beginning Fund Balance:	$704	$305	$211
Revenue Collected During FY 09:	$72,007	$223,455	$172,678
Expenditures During FY 09:	$65,931	$215,829	$164,630
Per Capita Revenue:	$253	$231	$173
Per Capita Expenditures:	$231	$218	$164
Revenues over (under) Expenditures:	$6,076	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	313.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,696	$305,797	$224,363
Per Capita Ending Fund Balance:	$725	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$206,696	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elkhorn Grove Township and Road & Bridge

Unit Code: 008/020/01 **County:** CARROLL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $142,980

Equalized Assessed Valuation: $5,261,666

Population: 3,150

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $22,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$72,533	$293,362	$211,498
Per Capita Beginning Fund Balance:	$23	$305	$211
Revenue Collected During FY 09:	$105,101	$223,455	$172,678
Expenditures During FY 09:	$89,227	$215,829	$164,630
Per Capita Revenue:	$33	$231	$173
Per Capita Expenditures:	$28	$218	$164
Revenues over (under) Expenditures:	$15,874	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$88,407	$305,797	$224,363
Per Capita Ending Fund Balance:	$28	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$88,407	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,500	$27,469	$
Per Capita Debt:	$12	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ellington Township and Road & Bridge

Unit Code: 001/070/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$609,225
Equalized Assessed Valuation:	$71,460,323
Population:	2,911
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$50,187

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$448,148	$293,362	$211,498
Per Capita Beginning Fund Balance:	$154	$305	$211
Revenue Collected During FY 09:	$291,944	$223,455	$172,678
Expenditures During FY 09:	$261,381	$215,829	$164,630
Per Capita Revenue:	$100	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	$30,563	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	183.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$478,711	$305,797	$224,363
Per Capita Ending Fund Balance:	$164	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$478,715	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ellison Township and Road & Bridge

Unit Code: 094/030/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$231,651
Equalized Assessed Valuation:	$8,260,693
Population:	309
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,083

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,096	$293,362	$211,498
Per Capita Beginning Fund Balance:	$735	$305	$211
Revenue Collected During FY 09:	$126,207	$223,455	$172,678
Expenditures During FY 09:	$98,285	$215,829	$164,630
Per Capita Revenue:	$408	$231	$173
Per Capita Expenditures:	$318	$218	$164
Revenues over (under) Expenditures:	$27,922	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	259.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$255,018	$305,797	$224,363
Per Capita Ending Fund Balance:	$825	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$196,989	$55,874	$
Total Unrestricted Net Assets:	$58,029	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ellisville Township and Road & Bridge

Unit Code: 029/080/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,235
Equalized Assessed Valuation:	$1,436,369
Population:	178
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$6,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,214	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$33,893	$223,455	$172,678
Expenditures During FY 09:	$30,927	$215,829	$164,630
Per Capita Revenue:	$190	$231	$173
Per Capita Expenditures:	$174	$218	$164
Revenues over (under) Expenditures:	$2,966	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	159.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$49,180	$305,797	$224,363
Per Capita Ending Fund Balance:	$276	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$23,324	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,053	$27,469	$
Per Capita Debt:	$135	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elm Grove Township and Road & Bridge

Unit Code: 090/060/01 **County:** TAZEWELL

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$404,557
Equalized Assessed Valuation:	$83,454,198
Population:	3,000
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$91,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$210,631	$293,362	$211,498
Per Capita Beginning Fund Balance:	$70	$305	$211
Revenue Collected During FY 09:	$307,561	$223,455	$172,678
Expenditures During FY 09:	$318,862	$215,829	$164,630
Per Capita Revenue:	$103	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	-$11,301	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$199,330	$305,797	$224,363
Per Capita Ending Fund Balance:	$66	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$199,330	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elm River Township and Road & Bridge

Unit Code: 096/060/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,178
Equalized Assessed Valuation:	$3,016,508
Population:	319
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,012	$293,362	$211,498
Per Capita Beginning Fund Balance:	$571	$305	$211
Revenue Collected During FY 09:	$85,167	$223,455	$172,678
Expenditures During FY 09:	$124,007	$215,829	$164,630
Per Capita Revenue:	$267	$231	$173
Per Capita Expenditures:	$389	$218	$164
Revenues over (under) Expenditures:	-$38,840	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$143,172	$305,797	$224,363
Per Capita Ending Fund Balance:	$449	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$143,172	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elmira Township and Road & Bridge

Unit Code: 087/010/01 **County:** STARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,645
Equalized Assessed Valuation:	$6,050,435
Population:	390
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$32,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$197,314	$293,362	$211,498
Per Capita Beginning Fund Balance:	$506	$305	$211
Revenue Collected During FY 09:	$112,949	$223,455	$172,678
Expenditures During FY 09:	$130,111	$215,829	$164,630
Per Capita Revenue:	$290	$231	$173
Per Capita Expenditures:	$334	$218	$164
Revenues over (under) Expenditures:	-$17,162	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$180,152	$305,797	$224,363
Per Capita Ending Fund Balance:	$462	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,712	$55,874	$
Total Unrestricted Net Assets:	$28,431	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,000	$27,469	$
Per Capita Debt:	$64	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elmwood Township and Road & Bridge

Unit Code: 072/040/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$640,250
Equalized Assessed Valuation:	$35,379,784
Population:	2,665
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,045

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$391,922	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$265,627	$223,455	$172,678
Expenditures During FY 09:	$206,402	$215,829	$164,630
Per Capita Revenue:	$100	$231	$173
Per Capita Expenditures:	$77	$218	$164
Revenues over (under) Expenditures:	$59,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	218.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$451,147	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$451,147	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elsah Township and Road & Bridge

Unit Code: 042/010/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$223,114
Equalized Assessed Valuation:	$33,658,445
Population:	2,425
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$25,181

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$217,037	$293,362	$211,498
Per Capita Beginning Fund Balance:	$89	$305	$211
Revenue Collected During FY 09:	$140,404	$223,455	$172,678
Expenditures During FY 09:	$114,559	$215,829	$164,630
Per Capita Revenue:	$58	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	$25,845	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	212.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,882	$305,797	$224,363
Per Capita Ending Fund Balance:	$100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$242,882	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elwood Township and Road & Bridge

Unit Code: 092/060/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$208,039
Equalized Assessed Valuation:	$15,687,752
Population:	1,800
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$51,424

Blended Component Units

Number Submitted = 2

Carnegie Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,033	$293,362	$211,498
Per Capita Beginning Fund Balance:	$36	$305	$211
Revenue Collected During FY 09:	$172,495	$223,455	$172,678
Expenditures During FY 09:	$145,479	$215,829	$164,630
Per Capita Revenue:	$96	$231	$173
Per Capita Expenditures:	$81	$218	$164
Revenues over (under) Expenditures:	$27,016	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	98.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$142,819	$305,797	$224,363
Per Capita Ending Fund Balance:	$79	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$142,819	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,716	$27,469	$
Per Capita Debt:	$37	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Embarrass Township and Road & Bridge

Unit Code: 023/050/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$313,270
Equalized Assessed Valuation:	$10,360,205
Population:	658
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$381,780	$293,362	$211,498
Per Capita Beginning Fund Balance:	$580	$305	$211
Revenue Collected During FY 09:	$98,106	$223,455	$172,678
Expenditures During FY 09:	$132,724	$215,829	$164,630
Per Capita Revenue:	$149	$231	$173
Per Capita Expenditures:	$202	$218	$164
Revenues over (under) Expenditures:	-$34,618	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	261.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$347,162	$305,797	$224,363
Per Capita Ending Fund Balance:	$528	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$347,162	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eminence Township and Road & Bridge

Unit Code: 054/080/01 **County:** LOGAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,395
Equalized Assessed Valuation:	$10,108,830
Population:	1,000
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$26,859

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$176,176	$293,362	$211,498
Per Capita Beginning Fund Balance:	$176	$305	$211
Revenue Collected During FY 09:	$122,734	$223,455	$172,678
Expenditures During FY 09:	$142,758	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	-$20,024	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$181,152	$305,797	$224,363
Per Capita Ending Fund Balance:	$181	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$159,591	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,000	$27,469	$
Per Capita Debt:	$25	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Emma Township and Road & Bridge

Unit Code: 097/030/01 **County:** WHITE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$116,830
Equalized Assessed Valuation:	$4,602,564
Population:	507
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$26,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,195	$293,362	$211,498
Per Capita Beginning Fund Balance:	$253	$305	$211
Revenue Collected During FY 09:	$104,226	$223,455	$172,678
Expenditures During FY 09:	$100,534	$215,829	$164,630
Per Capita Revenue:	$206	$231	$173
Per Capita Expenditures:	$198	$218	$164
Revenues over (under) Expenditures:	$3,692	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$169,624	$305,797	$224,363
Per Capita Ending Fund Balance:	$335	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$169,624	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,202	$27,469	$
Per Capita Debt:	$123	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Emmet Township and Road & Bridge

Unit Code: 062/070/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$238,600
Equalized Assessed Valuation:	$18,514,243
Population:	1,318
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$83,125

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$260,666	$293,362	$211,498
Per Capita Beginning Fund Balance:	$198	$305	$211
Revenue Collected During FY 09:	$200,163	$223,455	$172,678
Expenditures During FY 09:	$203,960	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$155	$218	$164
Revenues over (under) Expenditures:	-$3,797	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$256,869	$305,797	$224,363
Per Capita Ending Fund Balance:	$195	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$256,869	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Empire Township and Road & Bridge

Unit Code: 064/160/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$552,353
Equalized Assessed Valuation:	$59,953,622
Population:	3,875
Employees:	
Full Time:	1
Part Time:	24
Salaries Paid:	$99,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$62,624	$293,362	$211,498
Per Capita Beginning Fund Balance:	$16	$305	$211
Revenue Collected During FY 09:	$316,605	$223,455	$172,678
Expenditures During FY 09:	$299,502	$215,829	$164,630
Per Capita Revenue:	$82	$231	$173
Per Capita Expenditures:	$77	$218	$164
Revenues over (under) Expenditures:	$17,103	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	26.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$79,727	$305,797	$224,363
Per Capita Ending Fund Balance:	$21	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$79,727	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$41,501	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Enfield Township and Road & Bridge

Unit Code: 097/040/01 **County:** WHITE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$119,412
Equalized Assessed Valuation:	$7,435,107
Population:	1,017
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$32,435

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,751	$293,362	$211,498
Per Capita Beginning Fund Balance:	$199	$305	$211
Revenue Collected During FY 09:	$110,667	$223,455	$172,678
Expenditures During FY 09:	$104,023	$215,829	$164,630
Per Capita Revenue:	$109	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	$6,644	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$209,395	$305,797	$224,363
Per Capita Ending Fund Balance:	$206	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$209,935	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Engelmann Township and Road & Bridge

Unit Code: 088/060/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $351,351

Equalized Assessed Valuation: $15,028,451

Population: 700

Employees:

Full Time:

Part Time: 10

Salaries Paid: $33,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,372	$293,362	$211,498
Per Capita Beginning Fund Balance:	$526	$305	$211
Revenue Collected During FY 09:	$147,410	$223,455	$172,678
Expenditures During FY 09:	$213,976	$215,829	$164,630
Per Capita Revenue:	$211	$231	$173
Per Capita Expenditures:	$306	$218	$164
Revenues over (under) Expenditures:	-$66,566	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	163.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$349,801	$305,797	$224,363
Per Capita Ending Fund Balance:	$500	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$349,801	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,995	$27,469	$
Per Capita Debt:	$54	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: English Township and Road & Bridge

Unit Code: 042/020/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,206
Equalized Assessed Valuation:	$8,643,494
Population:	485
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$29,355

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$181,092	$293,362	$211,498
Per Capita Beginning Fund Balance:	$373	$305	$211
Revenue Collected During FY 09:	$142,421	$223,455	$172,678
Expenditures During FY 09:	$141,162	$215,829	$164,630
Per Capita Revenue:	$294	$231	$173
Per Capita Expenditures:	$291	$218	$164
Revenues over (under) Expenditures:	$1,259	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$166,183	$305,797	$224,363
Per Capita Ending Fund Balance:	$343	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,000	$55,874	$
Total Unrestricted Net Assets:	$88,756	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eppards Point Township and Road & Bridge

Unit Code: 053/080/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $398,300

Equalized Assessed Valuation: $1,237,236

Population: 670

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $41,404

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$421,257	$293,362	$211,498
Per Capita Beginning Fund Balance:	$629	$305	$211
Revenue Collected During FY 09:	$111,964	$223,455	$172,678
Expenditures During FY 09:	$85,225	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$127	$218	$164
Revenues over (under) Expenditures:	$26,739	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	525.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$447,996	$305,797	$224,363
Per Capita Ending Fund Balance:	$669	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$447,996	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Equality Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$83,050
Equalized Assessed Valuation:	$5,316,120
Population:	1,008
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,757

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,501	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$73,999	$223,455	$172,678
Expenditures During FY 09:	$68,625	$215,829	$164,630
Per Capita Revenue:	$73	$231	$173
Per Capita Expenditures:	$68	$218	$164
Revenues over (under) Expenditures:	$5,374	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$60,875	$305,797	$224,363
Per Capita Ending Fund Balance:	$60	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,729	$13,384	$
Total Unreserved Funds:	$9,146	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,041	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erie Township and Road & Bridge

Unit Code: 098/040/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $157,237

Equalized Assessed Valuation: $22,346,246

Population: 2,014

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,190	$293,362	$211,498
Per Capita Beginning Fund Balance:	$64	$305	$211
Revenue Collected During FY 09:	$77,974	$223,455	$172,678
Expenditures During FY 09:	$120,331	$215,829	$164,630
Per Capita Revenue:	$39	$231	$173
Per Capita Expenditures:	$60	$218	$164
Revenues over (under) Expenditures:	-$42,357	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$85,833	$305,797	$224,363
Per Capita Ending Fund Balance:	$43	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$85,833	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$50,000	$27,469	$
Per Capita Debt:	$25	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erienna Township and Road & Bridge

Unit Code: 032/030/01 **County:** GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $304,011

Equalized Assessed Valuation: $67,091,771

Population: 1,000

Employees:

Full Time:

Part Time: 9

Salaries Paid: $28,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$925,103	$293,362	$211,498
Per Capita Beginning Fund Balance:	$925	$305	$211
Revenue Collected During FY 09:	$389,056	$223,455	$172,678
Expenditures During FY 09:	$267,705	$215,829	$164,630
Per Capita Revenue:	$389	$231	$173
Per Capita Expenditures:	$268	$218	$164
Revenues over (under) Expenditures:	$121,351	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	390.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,046,454	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,046	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$919,940	$55,874	$
Total Unrestricted Net Assets:	$126,514	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erin Township and Road & Bridge

Unit Code: 089/030/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $137,105

Equalized Assessed Valuation: $9,765,685

Population: 405

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $35,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,164	$293,362	$211,498
Per Capita Beginning Fund Balance:	$191	$305	$211
Revenue Collected During FY 09:	$139,188	$223,455	$172,678
Expenditures During FY 09:	$114,695	$215,829	$164,630
Per Capita Revenue:	$344	$231	$173
Per Capita Expenditures:	$283	$218	$164
Revenues over (under) Expenditures:	$24,493	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$101,657	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$86,764	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,893	$27,469	$
Per Capita Debt:	$37	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Esmen Township and Road & Bridge

Unit Code: 053/090/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$311,211
Equalized Assessed Valuation:	$12,535,512
Population:	300
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$26,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$351,317	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,171	$305	$211
Revenue Collected During FY 09:	$242,121	$223,455	$172,678
Expenditures During FY 09:	$200,352	$215,829	$164,630
Per Capita Revenue:	$807	$231	$173
Per Capita Expenditures:	$668	$218	$164
Revenues over (under) Expenditures:	$41,769	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$393,086	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,310	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$393,086	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$63,188	$27,469	$
Per Capita Debt:	$211	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Essex Township and Road & Bridge

Unit Code: 087/020/01 **County:** STARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $204,676

Equalized Assessed Valuation: $11,065,777

Population: 675

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $23,489

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,857	$293,362	$211,498
Per Capita Beginning Fund Balance:	$124	$305	$211
Revenue Collected During FY 09:	$132,211	$223,455	$172,678
Expenditures During FY 09:	$123,941	$215,829	$164,630
Per Capita Revenue:	$196	$231	$173
Per Capita Expenditures:	$184	$218	$164
Revenues over (under) Expenditures:	$8,270	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$92,126	$305,797	$224,363
Per Capita Ending Fund Balance:	$136	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,411	$55,874	$
Total Unrestricted Net Assets:	$8,715	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Essex Township and Road & Bridge

Unit Code: 046/030/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,850
Equalized Assessed Valuation:	$27,076,292
Population:	1,300
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$46,939

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,261	$293,362	$211,498
Per Capita Beginning Fund Balance:	$189	$305	$211
Revenue Collected During FY 09:	$198,973	$223,455	$172,678
Expenditures During FY 09:	$211,350	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$163	$218	$164
Revenues over (under) Expenditures:	-$12,377	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$233,884	$305,797	$224,363
Per Capita Ending Fund Balance:	$180	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$184,548	$55,874	$
Total Unrestricted Net Assets:	$49,336	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Evans Township and Road & Bridge

Unit Code: 059/030/01 **County:** MARSHALL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $231,858

Equalized Assessed Valuation: $25,069,614

Population: 1,346

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $40,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,672	$293,362	$211,498
Per Capita Beginning Fund Balance:	$142	$305	$211
Revenue Collected During FY 09:	$175,008	$223,455	$172,678
Expenditures During FY 09:	$184,027	$215,829	$164,630
Per Capita Revenue:	$130	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	-$9,019	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,653	$305,797	$224,363
Per Capita Ending Fund Balance:	$136	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$130,865	$55,874	$
Total Unrestricted Net Assets:	$51,788	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$44,065	$27,469	$
Per Capita Debt:	$33	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Evanston Township

Unit Code: 016/070/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,318,362
Equalized Assessed Valuation:	$2,772,340,029
Population:	75,543
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$316,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,697,954	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$22	$84	$58
Revenue Collected During FY 09:	$1,540,680	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,343,516	$2,463,113	$1,922,039
Per Capita Revenue:	$20	$86	$60
Per Capita Expenditures:	$18	$84	$60
Revenues over (under) Expenditures:	$197,164	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	141.06%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,895,118	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$25	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,292,888	$541,736	$35,967
Total Unrestricted Net Assets:	$602,230	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ewing Township and Road & Bridge

Unit Code: 028/070/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $271,368

Equalized Assessed Valuation: $12,694,971

Population: 1,391

Employees:

Full Time: 2

Part Time:

Salaries Paid: $62,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,168	$293,362	$211,498
Per Capita Beginning Fund Balance:	$177	$305	$211
Revenue Collected During FY 09:	$273,604	$223,455	$172,678
Expenditures During FY 09:	$217,154	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$56,450	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	139.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$302,704	$305,797	$224,363
Per Capita Ending Fund Balance:	$218	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$252,976	$55,874	$
Total Unrestricted Net Assets:	$49,728	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairfield Township and Road & Bridge

Unit Code: 006/070/01 **County:** BUREAU

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$187,900
Equalized Assessed Valuation:	$6,167,567
Population:	379
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$23,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$161,898	$293,362	$211,498
Per Capita Beginning Fund Balance:	$427	$305	$211
Revenue Collected During FY 09:	$81,449	$223,455	$172,678
Expenditures During FY 09:	$94,517	$215,829	$164,630
Per Capita Revenue:	$215	$231	$173
Per Capita Expenditures:	$249	$218	$164
Revenues over (under) Expenditures:	-$13,068	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	157.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,785	$305,797	$224,363
Per Capita Ending Fund Balance:	$393	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$148,785	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairhaven Township and Road & Bridge

Unit Code: 008/030/01 **County:** CARROLL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$347,700
Equalized Assessed Valuation:	$13,182,083
Population:	994
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$86,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$345,431	$293,362	$211,498
Per Capita Beginning Fund Balance:	$348	$305	$211
Revenue Collected During FY 09:	$249,749	$223,455	$172,678
Expenditures During FY 09:	$273,525	$215,829	$164,630
Per Capita Revenue:	$251	$231	$173
Per Capita Expenditures:	$275	$218	$164
Revenues over (under) Expenditures:	-$23,776	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$321,655	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$321,655	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairmount Township and Road & Bridge

Unit Code: 075/070/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$163,872
Equalized Assessed Valuation:	$3,731,391
Population:	265
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,171	$293,362	$211,498
Per Capita Beginning Fund Balance:	$359	$305	$211
Revenue Collected During FY 09:	$157,463	$223,455	$172,678
Expenditures During FY 09:	$119,285	$215,829	$164,630
Per Capita Revenue:	$594	$231	$173
Per Capita Expenditures:	$450	$218	$164
Revenues over (under) Expenditures:	$38,178	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	131.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,413	$305,797	$224,363
Per Capita Ending Fund Balance:	$594	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$157,413	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairview Township and Road & Bridge

Unit Code: 029/090/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$349,500
Equalized Assessed Valuation:	$
Population:	703
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$24,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$510,582	$293,362	$211,498
Per Capita Beginning Fund Balance:	$726	$305	$211
Revenue Collected During FY 09:	$206,000	$223,455	$172,678
Expenditures During FY 09:	$140,549	$215,829	$164,630
Per Capita Revenue:	$293	$231	$173
Per Capita Expenditures:	$200	$218	$164
Revenues over (under) Expenditures:	$65,451	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	409.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$576,033	$305,797	$224,363
Per Capita Ending Fund Balance:	$819	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$400,127	$55,874	$
Total Unrestricted Net Assets:	$175,905	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fall Creek Township and Road & Bridge

Unit Code: 001/080/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$176,060
Equalized Assessed Valuation:	$8,186,657
Population:	650
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$27,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$238,988	$293,362	$211,498
Per Capita Beginning Fund Balance:	$368	$305	$211
Revenue Collected During FY 09:	$369,732	$223,455	$172,678
Expenditures During FY 09:	$203,522	$215,829	$164,630
Per Capita Revenue:	$569	$231	$173
Per Capita Expenditures:	$313	$218	$164
Revenues over (under) Expenditures:	$166,210	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	199.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$405,198	$305,797	$224,363
Per Capita Ending Fund Balance:	$623	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$280,044	$13,384	$
Total Unreserved Funds:	$125,154	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fall River Township and Road & Bridge

Unit Code: 050/110/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,492
Equalized Assessed Valuation:	$19,840,868
Population:	850
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,540	$293,362	$211,498
Per Capita Beginning Fund Balance:	$175	$305	$211
Revenue Collected During FY 09:	$300,063	$223,455	$172,678
Expenditures During FY 09:	$364,704	$215,829	$164,630
Per Capita Revenue:	$353	$231	$173
Per Capita Expenditures:	$429	$218	$164
Revenues over (under) Expenditures:	-$64,641	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	23.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$84,099	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,057	$55,874	$
Total Unrestricted Net Assets:	$25,369	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$215,000	$27,469	$
Per Capita Debt:	$253	$27	$
General Obligation Debt over EAV:	1.08%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fancy Creek Township and Road & Bridge

Unit Code: 083/120/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$747,580
Equalized Assessed Valuation:	$97,719,469
Population:	6,983
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$65,121

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$610,474	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$424,849	$223,455	$172,678
Expenditures During FY 09:	$396,153	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$57	$218	$164
Revenues over (under) Expenditures:	$28,696	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	162.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$645,436	$305,797	$224,363
Per Capita Ending Fund Balance:	$92	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$395,454	$55,874	$
Total Unrestricted Net Assets:	$249,982	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farm Ridge Township and Road & Bridge

Unit Code: 050/120/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $622,650

Equalized Assessed Valuation: $23,179,617

Population: 1,010

Employees:

Full Time:

Part Time: 1

Salaries Paid: $28,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$322,556	$293,362	$211,498
Per Capita Beginning Fund Balance:	$319	$305	$211
Revenue Collected During FY 09:	$156,155	$223,455	$172,678
Expenditures During FY 09:	$148,043	$215,829	$164,630
Per Capita Revenue:	$155	$231	$173
Per Capita Expenditures:	$147	$218	$164
Revenues over (under) Expenditures:	$8,112	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	223.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$330,668	$305,797	$224,363
Per Capita Ending Fund Balance:	$327	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$330,667	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmers Township and Road & Bridge

Unit Code: 029/100/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$255,298
Equalized Assessed Valuation:	$6,404,200
Population:	400
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$16,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,415	$293,362	$211,498
Per Capita Beginning Fund Balance:	$361	$305	$211
Revenue Collected During FY 09:	$69,112	$223,455	$172,678
Expenditures During FY 09:	$67,016	$215,829	$164,630
Per Capita Revenue:	$173	$231	$173
Per Capita Expenditures:	$168	$218	$164
Revenues over (under) Expenditures:	$2,096	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	218.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,511	$305,797	$224,363
Per Capita Ending Fund Balance:	$366	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$146,511	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmington Township and Road & Bridge

Unit Code: 029/110/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$997,625
Equalized Assessed Valuation:	$35,026,258
Population:	2,601
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$77,571

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$928,463	$293,362	$211,498
Per Capita Beginning Fund Balance:	$357	$305	$211
Revenue Collected During FY 09:	$331,727	$223,455	$172,678
Expenditures During FY 09:	$425,750	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$164	$218	$164
Revenues over (under) Expenditures:	-$94,023	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	214.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$913,872	$305,797	$224,363
Per Capita Ending Fund Balance:	$351	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$913,872	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,480	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farrington Township and Road & Bridge

Unit Code: 041/060/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $449,400

Equalized Assessed Valuation: $4,866,029

Population: 552

Employees:

Full Time:

Part Time: 11

Salaries Paid: $19,982

Blended Component Units

Number Submitted = 2

Farrington Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,361	$293,362	$211,498
Per Capita Beginning Fund Balance:	$437	$305	$211
Revenue Collected During FY 09:	$67,023	$223,455	$172,678
Expenditures During FY 09:	$55,772	$215,829	$164,630
Per Capita Revenue:	$121	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	$11,251	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	452.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$252,417	$305,797	$224,363
Per Capita Ending Fund Balance:	$457	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$252,179	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayette Township and Road & Bridge

Unit Code: 053/100/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,517
Equalized Assessed Valuation:	$6,083,714
Population:	264
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$24,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,782	$293,362	$211,498
Per Capita Beginning Fund Balance:	$314	$305	$211
Revenue Collected During FY 09:	$151,863	$223,455	$172,678
Expenditures During FY 09:	$127,093	$215,829	$164,630
Per Capita Revenue:	$575	$231	$173
Per Capita Expenditures:	$481	$218	$164
Revenues over (under) Expenditures:	$24,770	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$107,552	$305,797	$224,363
Per Capita Ending Fund Balance:	$407	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$107,552	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$81,494	$27,469	$
Per Capita Debt:	$309	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayetteville Township and Road & Bridge

Unit Code: 088/070/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $273,309

Equalized Assessed Valuation: $20,190,314

Population: 1,650

Employees:

Full Time:

Part Time: 9

Salaries Paid: $55,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$418,933	$293,362	$211,498
Per Capita Beginning Fund Balance:	$254	$305	$211
Revenue Collected During FY 09:	$199,167	$223,455	$172,678
Expenditures During FY 09:	$156,756	$215,829	$164,630
Per Capita Revenue:	$121	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	$42,411	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	294.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$461,344	$305,797	$224,363
Per Capita Ending Fund Balance:	$280	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,263	$55,874	$
Total Unrestricted Net Assets:	$586,963	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Felix Township and Road & Bridge

Unit Code: 032/040/01 **County:** GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $490,200

Equalized Assessed Valuation: $111,529,971

Population: 4,000

Employees:

Full Time:

Part Time: 7

Salaries Paid: $61,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$402,460	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$312,411	$223,455	$172,678
Expenditures During FY 09:	$348,111	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$87	$218	$164
Revenues over (under) Expenditures:	-$35,700	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$366,760	$305,797	$224,363
Per Capita Ending Fund Balance:	$92	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,516	$55,874	$
Total Unrestricted Net Assets:	$349,243	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fenton Township and Road & Bridge

Unit Code: 098/050/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$87,450
Equalized Assessed Valuation:	$10,273,341
Population:	557
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$22,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,089	$293,362	$211,498
Per Capita Beginning Fund Balance:	$228	$305	$211
Revenue Collected During FY 09:	$109,145	$223,455	$172,678
Expenditures During FY 09:	$149,370	$215,829	$164,630
Per Capita Revenue:	$196	$231	$173
Per Capita Expenditures:	$268	$218	$164
Revenues over (under) Expenditures:	-$40,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$122,564	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$122,564	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,860	$27,469	$
Per Capita Debt:	$88	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Field Township and Road & Bridge

Unit Code: 041/070/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$256,332
Equalized Assessed Valuation:	$10,017,538
Population:	1,470
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$55,180

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,797	$293,362	$211,498
Per Capita Beginning Fund Balance:	$72	$305	$211
Revenue Collected During FY 09:	$154,060	$223,455	$172,678
Expenditures During FY 09:	$122,891	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$84	$218	$164
Revenues over (under) Expenditures:	$31,169	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	130.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$160,491	$305,797	$224,363
Per Capita Ending Fund Balance:	$109	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$160,491	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fillmore Township

Unit Code: 068/050/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$21,110
Equalized Assessed Valuation:	$4,226,024
Population:	660
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,268	$293,362	$211,498
Per Capita Beginning Fund Balance:	$106	$305	$211
Revenue Collected During FY 09:	$37,834	$223,455	$172,678
Expenditures During FY 09:	$19,018	$215,829	$164,630
Per Capita Revenue:	$57	$231	$173
Per Capita Expenditures:	$29	$218	$164
Revenues over (under) Expenditures:	$18,816	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	468.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$89,085	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$89,585	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Flagg Township and Road & Bridge

Unit Code: 071/060/01 **County:** OGLE

Fiscal Year End:	3/26/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,260,056
Equalized Assessed Valuation:	$227,827,055
Population:	13,270
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$207,112

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,129,746	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$85	$84	$58
Revenue Collected During FY 09:	$1,142,833	$2,469,358	$1,952,179
Expenditures During FY 09:	$891,006	$2,463,113	$1,922,039
Per Capita Revenue:	$86	$86	$60
Per Capita Expenditures:	$67	$84	$60
Revenues over (under) Expenditures:	$251,827	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	155.06%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,381,573	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$104	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,342,433	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flannigan Township and Road & Bridge

Unit Code: 033/050/01 **County:** HAMILTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $123,683

Equalized Assessed Valuation: $2,011,332

Population: 301

Employees:

Full Time:

Part Time: 11

Salaries Paid: $38,645

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$180,744	$293,362	$211,498
Per Capita Beginning Fund Balance:	$600	$305	$211
Revenue Collected During FY 09:	$123,682	$223,455	$172,678
Expenditures During FY 09:	$110,169	$215,829	$164,630
Per Capita Revenue:	$411	$231	$173
Per Capita Expenditures:	$366	$218	$164
Revenues over (under) Expenditures:	$13,513	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	176.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$194,257	$305,797	$224,363
Per Capita Ending Fund Balance:	$645	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$194,257	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flat Branch Township and Road & Bridge

Unit Code: 086/060/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,075
Equalized Assessed Valuation:	$8,318,414
Population:	463
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,131

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,214	$293,362	$211,498
Per Capita Beginning Fund Balance:	$333	$305	$211
Revenue Collected During FY 09:	$97,166	$223,455	$172,678
Expenditures During FY 09:	$71,106	$215,829	$164,630
Per Capita Revenue:	$210	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	$26,060	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	253.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$180,274	$305,797	$224,363
Per Capita Ending Fund Balance:	$389	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,122	$55,874	$
Total Unrestricted Net Assets:	$168,152	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flint Township and Road & Bridge

Unit Code: 075/080/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$138,028
Equalized Assessed Valuation:	$1,424,001
Population:	118
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$11,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,148	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,052	$305	$211
Revenue Collected During FY 09:	$81,398	$223,455	$172,678
Expenditures During FY 09:	$70,212	$215,829	$164,630
Per Capita Revenue:	$690	$231	$173
Per Capita Expenditures:	$595	$218	$164
Revenues over (under) Expenditures:	$11,186	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$141,181	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,196	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$237	$55,874	$
Total Unrestricted Net Assets:	$140,944	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flora Township and Road & Bridge

Unit Code: 004/050/01 **County:** BOONE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $599,102

Equalized Assessed Valuation: $73,897,693

Population: 2,175

Employees:

Full Time:

Part Time: 13

Salaries Paid: $75,904

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$608,002	$293,362	$211,498
Per Capita Beginning Fund Balance:	$280	$305	$211
Revenue Collected During FY 09:	$425,426	$223,455	$172,678
Expenditures During FY 09:	$477,999	$215,829	$164,630
Per Capita Revenue:	$196	$231	$173
Per Capita Expenditures:	$220	$218	$164
Revenues over (under) Expenditures:	-$52,573	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$608,429	$305,797	$224,363
Per Capita Ending Fund Balance:	$280	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$608,429	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Florence Township and Road & Bridge

Unit Code: 099/050/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$177,353
Equalized Assessed Valuation:	$35,350,097
Population:	990
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$36,908

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$19,278	$293,362	$211,498
Per Capita Beginning Fund Balance:	$19	$305	$211
Revenue Collected During FY 09:	$168,920	$223,455	$172,678
Expenditures During FY 09:	$175,964	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	-$7,044	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$83,661	$305,797	$224,363
Per Capita Ending Fund Balance:	$85	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$83,661	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$38,020	$27,469	$
Per Capita Debt:	$38	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Florence Township and Road & Bridge

Unit Code: 089/040/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $556,185

Equalized Assessed Valuation: $27,504,912

Population: 1,305

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $55,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$389,000	$293,362	$211,498
Per Capita Beginning Fund Balance:	$298	$305	$211
Revenue Collected During FY 09:	$302,701	$223,455	$172,678
Expenditures During FY 09:	$333,465	$215,829	$164,630
Per Capita Revenue:	$232	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	-$30,764	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$420,975	$305,797	$224,363
Per Capita Ending Fund Balance:	$323	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,845	$55,874	$
Total Unrestricted Net Assets:	$406,448	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Floyd Township and Road & Bridge

Unit Code: 094/040/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$299,180
Equalized Assessed Valuation:	$8,298,995
Population:	514
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$116,537	$293,362	$211,498
Per Capita Beginning Fund Balance:	$227	$305	$211
Revenue Collected During FY 09:	$118,192	$223,455	$172,678
Expenditures During FY 09:	$111,515	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$217	$218	$164
Revenues over (under) Expenditures:	$6,677	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$129,214	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$129,214	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$122,062	$27,469	$
Per Capita Debt:	$237	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fon Du Lac Township and Road & Bridge

Unit Code: 090/070/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,056,000

Equalized Assessed Valuation: $276,123,019

Population: 13,425

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $240,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,424,080	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$106	$84	$58
Revenue Collected During FY 09:	$854,996	$2,469,358	$1,952,179
Expenditures During FY 09:	$758,355	$2,463,113	$1,922,039
Per Capita Revenue:	$64	$86	$60
Per Capita Expenditures:	$56	$84	$60
Revenues over (under) Expenditures:	$96,641	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	210.32%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,594,981	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$119	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,016	$541,736	$35,967
Total Unrestricted Net Assets:	$1,586,965	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$36,145	$1,012,650	$
Per Capita Debt:	$3	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forest City Township and Road & Bridge

Unit Code: 060/040/01 **County:** MASON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $184,900

Equalized Assessed Valuation: $5,803,069

Population: 690

Employees:

Full Time: 7

Part Time: 4

Salaries Paid: $26,404

Blended Component Units

Number Submitted = 2

Forest City Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$52,893	$293,362	$211,498
Per Capita Beginning Fund Balance:	$77	$305	$211
Revenue Collected During FY 09:	$91,625	$223,455	$172,678
Expenditures During FY 09:	$75,765	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	$15,860	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$68,753	$305,797	$224,363
Per Capita Ending Fund Balance:	$100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$68,754	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,350	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forrest Township and Road & Bridge

Unit Code: 053/110/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$425,597
Equalized Assessed Valuation:	$21,846,629
Population:	1,600
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$36,358

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$337,963	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$157,676	$223,455	$172,678
Expenditures During FY 09:	$210,706	$215,829	$164,630
Per Capita Revenue:	$99	$231	$173
Per Capita Expenditures:	$132	$218	$164
Revenues over (under) Expenditures:	-$53,030	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$284,933	$305,797	$224,363
Per Capita Ending Fund Balance:	$178	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,910	$55,874	$
Total Unrestricted Net Assets:	$277,023	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forreston Township and Road & Bridge

Unit Code: 071/070/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$604,300
Equalized Assessed Valuation:	$28,013,735
Population:	2,130
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$47,052

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$422,199	$293,362	$211,498
Per Capita Beginning Fund Balance:	$198	$305	$211
Revenue Collected During FY 09:	$285,588	$223,455	$172,678
Expenditures During FY 09:	$387,412	$215,829	$164,630
Per Capita Revenue:	$134	$231	$173
Per Capita Expenditures:	$182	$218	$164
Revenues over (under) Expenditures:	-$101,824	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$320,375	$305,797	$224,363
Per Capita Ending Fund Balance:	$150	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$320,375	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fort Russell Township and Road & Bridge

Unit Code: 057/060/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,476,733
Equalized Assessed Valuation:	$173,235,300
Population:	8,250
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$239,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,173,154	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$142	$84	$58
Revenue Collected During FY 09:	$861,607	$2,469,358	$1,952,179
Expenditures During FY 09:	$720,149	$2,463,113	$1,922,039
Per Capita Revenue:	$104	$86	$60
Per Capita Expenditures:	$87	$84	$60
Revenues over (under) Expenditures:	$141,458	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	182.55%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,314,612	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$159	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,101	$541,736	$35,967
Total Unrestricted Net Assets:	$1,313,511	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 057/070/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,429,605
Equalized Assessed Valuation:	$78,249,598
Population:	3,502
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$157,308

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,249,052	$293,362	$211,498
Per Capita Beginning Fund Balance:	$357	$305	$211
Revenue Collected During FY 09:	$554,975	$223,455	$172,678
Expenditures During FY 09:	$742,382	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$212	$218	$164
Revenues over (under) Expenditures:	-$187,407	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,061,645	$305,797	$224,363
Per Capita Ending Fund Balance:	$303	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$1,061,645	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 058/040/01 **County:** MARION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $141,870

Equalized Assessed Valuation: $7,837,608

Population: 410

Employees:

Full Time:

Part Time: 8

Salaries Paid: $35,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,035	$293,362	$211,498
Per Capita Beginning Fund Balance:	$376	$305	$211
Revenue Collected During FY 09:	$126,855	$223,455	$172,678
Expenditures During FY 09:	$98,885	$215,829	$164,630
Per Capita Revenue:	$309	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	$27,970	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,005	$305,797	$224,363
Per Capita Ending Fund Balance:	$444	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$182,005	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fountain Bluff Township and Road & Bridge

Unit Code: 039/060/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $121,437

Equalized Assessed Valuation: $3,219,004

Population: 276

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$85,417	$293,362	$211,498
Per Capita Beginning Fund Balance:	$309	$305	$211
Revenue Collected During FY 09:	$39,338	$223,455	$172,678
Expenditures During FY 09:	$55,475	$215,829	$164,630
Per Capita Revenue:	$143	$231	$173
Per Capita Expenditures:	$201	$218	$164
Revenues over (under) Expenditures:	-$16,137	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$69,280	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$69,280	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fountain Creek Township and Road & Bridge

Unit Code: 038/120/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$220,883
Equalized Assessed Valuation:	$6,996,374
Population:	851
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$56,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,671	$293,362	$211,498
Per Capita Beginning Fund Balance:	$145	$305	$211
Revenue Collected During FY 09:	$196,141	$223,455	$172,678
Expenditures During FY 09:	$179,642	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$211	$218	$164
Revenues over (under) Expenditures:	$16,499	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,170	$305,797	$224,363
Per Capita Ending Fund Balance:	$165	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$140,170	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fountain Green Township and Road & Bridge

Unit Code: 034/080/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$142,660
Equalized Assessed Valuation:	$4,928,000
Population:	315
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$26,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,465	$293,362	$211,498
Per Capita Beginning Fund Balance:	$605	$305	$211
Revenue Collected During FY 09:	$95,560	$223,455	$172,678
Expenditures During FY 09:	$79,771	$215,829	$164,630
Per Capita Revenue:	$303	$231	$173
Per Capita Expenditures:	$253	$218	$164
Revenues over (under) Expenditures:	$15,789	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	258.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,254	$305,797	$224,363
Per Capita Ending Fund Balance:	$655	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$211,895	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Four Mile Township and Road & Bridge

Unit Code: 096/070/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$45,150
Equalized Assessed Valuation:	$
Population:	584
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,881	$293,362	$211,498
Per Capita Beginning Fund Balance:	$390	$305	$211
Revenue Collected During FY 09:	$98,364	$223,455	$172,678
Expenditures During FY 09:	$79,807	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	$18,557	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	308.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$246,438	$305,797	$224,363
Per Capita Ending Fund Balance:	$422	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,514	$13,384	$
Total Unreserved Funds:	$229,925	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fox Township and Road & Bridge

Unit Code: 047/030/01 **County:** KENDALL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $426,073

Equalized Assessed Valuation: $62,505,904

Population: 1,000

Employees:

Full Time:

Part Time: 15

Salaries Paid: $114,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,563	$293,362	$211,498
Per Capita Beginning Fund Balance:	$90	$305	$211
Revenue Collected During FY 09:	$411,710	$223,455	$172,678
Expenditures During FY 09:	$418,885	$215,829	$164,630
Per Capita Revenue:	$412	$231	$173
Per Capita Expenditures:	$419	$218	$164
Revenues over (under) Expenditures:	-$7,175	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	19.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$82,388	$305,797	$224,363
Per Capita Ending Fund Balance:	$82	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,789	$55,874	$
Total Unrestricted Net Assets:	$21,600	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$716,521	$27,469	$
Per Capita Debt:	$717	$27	$
General Obligation Debt over EAV:	1.15%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fox Township and Road & Bridge

Unit Code: 040/020/01 **County:** JASPER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $178,975

Equalized Assessed Valuation: $5,980,341

Population: 515

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $60,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,961	$293,362	$211,498
Per Capita Beginning Fund Balance:	$301	$305	$211
Revenue Collected During FY 09:	$191,040	$223,455	$172,678
Expenditures During FY 09:	$152,022	$215,829	$164,630
Per Capita Revenue:	$371	$231	$173
Per Capita Expenditures:	$295	$218	$164
Revenues over (under) Expenditures:	$39,018	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$193,979	$305,797	$224,363
Per Capita Ending Fund Balance:	$377	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$193,980	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge

Unit Code: 099/060/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,202,060
Equalized Assessed Valuation:	$2,471,890,922
Population:	41,292
Employees:	
Full Time:	40
Part Time:	24
Salaries Paid:	$1,313,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,302,567	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$104	$84	$58
Revenue Collected During FY 09:	$5,339,858	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,444,457	$2,463,113	$1,922,039
Per Capita Revenue:	$129	$86	$60
Per Capita Expenditures:	$108	$84	$60
Revenues over (under) Expenditures:	$895,401	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	112.09%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,981,809	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$121	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,275,926	$541,736	$35,967
Total Unrestricted Net Assets:	$4,445,327	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,953,089	$1,012,650	$
Per Capita Debt:	$217	$50	$
General Obligation Debt over EAV:	0.34%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$676,446	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$16	$20	$
Revenue Collected During FY 09:	$207,408	$97,374	$
Expenditures During FY 09:	$430,293	$86,250	$
Per Capita Revenue:	$5	$3	$
Per Capita Expenditures:	$10	$3	$
Operating Income (loss):	-$222,885	$11,124	$
Ratio of Retained Earnings to Expenditures:	155.64%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$669,720	$534,014	$
Per Capita Ending Retained Earnings:	$16	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge

Unit Code: 028/080/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$734,464
Equalized Assessed Valuation:	$40,470,904
Population:	7,153
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$153,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$407,264	$293,362	$211,498
Per Capita Beginning Fund Balance:	$57	$305	$211
Revenue Collected During FY 09:	$403,149	$223,455	$172,678
Expenditures During FY 09:	$414,203	$215,829	$164,630
Per Capita Revenue:	$56	$231	$173
Per Capita Expenditures:	$58	$218	$164
Revenues over (under) Expenditures:	-$11,054	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	95.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$396,210	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$396,210	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Township and Road & Bridge

Unit Code: 019/050/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,243,983
Equalized Assessed Valuation:	$58,218,551
Population:	2,320
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$47,662

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,652	$293,362	$211,498
Per Capita Beginning Fund Balance:	$64	$305	$211
Revenue Collected During FY 09:	$449,345	$223,455	$172,678
Expenditures During FY 09:	$382,784	$215,829	$164,630
Per Capita Revenue:	$194	$231	$173
Per Capita Expenditures:	$165	$218	$164
Revenues over (under) Expenditures:	$66,561	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$215,217	$305,797	$224,363
Per Capita Ending Fund Balance:	$93	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$63,583	$55,874	$
Total Unrestricted Net Assets:	$151,634	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Grove Township and Road & Bridge

Unit Code: 052/060/01 **County:** LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $228,322

Equalized Assessed Valuation: $20,478,947

Population: 1,500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $35,256

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,255	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$110,490	$223,455	$172,678
Expenditures During FY 09:	$126,503	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$84	$218	$164
Revenues over (under) Expenditures:	-$16,013	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$188,682	$305,797	$224,363
Per Capita Ending Fund Balance:	$126	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$188,682	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Frederick Township and Road & Bridge

Unit Code: 084/070/01 **County:** SCHUYLER

Fiscal Year End:	3/26/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$114,335
Equalized Assessed Valuation:	$2,693,768
Population:	185
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,704	$293,362	$211,498
Per Capita Beginning Fund Balance:	$739	$305	$211
Revenue Collected During FY 09:	$49,739	$223,455	$172,678
Expenditures During FY 09:	$49,643	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$268	$218	$164
Revenues over (under) Expenditures:	$96	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	275.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,800	$305,797	$224,363
Per Capita Ending Fund Balance:	$739	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$136,800	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freeburg Township and Road & Bridge

Unit Code: 088/080/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$886,763
Equalized Assessed Valuation:	$107,283,716
Population:	5,100
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$166,038

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$402,268	$293,362	$211,498
Per Capita Beginning Fund Balance:	$79	$305	$211
Revenue Collected During FY 09:	$652,212	$223,455	$172,678
Expenditures During FY 09:	$620,302	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$122	$218	$164
Revenues over (under) Expenditures:	$31,910	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$471,495	$305,797	$224,363
Per Capita Ending Fund Balance:	$92	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$471,495	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freedom Township and Road & Bridge

Unit Code: 050/130/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$422,350
Equalized Assessed Valuation:	$19,103,773
Population:	5,690
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$35,339

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,701	$293,362	$211,498
Per Capita Beginning Fund Balance:	$34	$305	$211
Revenue Collected During FY 09:	$237,979	$223,455	$172,678
Expenditures During FY 09:	$417,213	$215,829	$164,630
Per Capita Revenue:	$42	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	-$179,234	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$223,719	$305,797	$224,363
Per Capita Ending Fund Balance:	$39	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$194,501	$55,874	$
Total Unrestricted Net Assets:	$29,218	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$201,412	$27,469	$
Per Capita Debt:	$35	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freedom Township and Road & Bridge

Unit Code: 008/040/01 **County:** CARROLL

Fiscal Year End:	3/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$482,900
Equalized Assessed Valuation:	$124,957,224
Population:	641
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$57,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$314,838	$293,362	$211,498
Per Capita Beginning Fund Balance:	$491	$305	$211
Revenue Collected During FY 09:	$293,549	$223,455	$172,678
Expenditures During FY 09:	$333,659	$215,829	$164,630
Per Capita Revenue:	$458	$231	$173
Per Capita Expenditures:	$521	$218	$164
Revenues over (under) Expenditures:	-$40,110	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$274,728	$305,797	$224,363
Per Capita Ending Fund Balance:	$429	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$274,728	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Freeport Township

Unit Code: 089/050/01 **County:** STEPHENSON

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,102,874
Equalized Assessed Valuation:	$250,071,255
Population:	25,400
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$442,451

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$950,006	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$37	$84	$58
Revenue Collected During FY 09:	$1,074,679	$2,469,358	$1,952,179
Expenditures During FY 09:	$936,736	$2,463,113	$1,922,039
Per Capita Revenue:	$42	$86	$60
Per Capita Expenditures:	$37	$84	$60
Revenues over (under) Expenditures:	$137,943	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	115.08%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,077,949	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$42	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,095,173	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fremont Township and Road & Bridge

Unit Code: 049/070/01 **County:** LAKE

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,920,648
Equalized Assessed Valuation:	$1,138,969,141
Population:	23,955
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$644,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,568,008	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$107	$84	$58
Revenue Collected During FY 09:	$2,780,324	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,211,530	$2,463,113	$1,922,039
Per Capita Revenue:	$116	$86	$60
Per Capita Expenditures:	$176	$84	$60
Revenues over (under) Expenditures:	-$1,431,206	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	26.99%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,136,802	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$47	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$620,615	$541,736	$35,967
Total Unrestricted Net Assets:	$516,187	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$93,947	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Friends Creek Township and Road & Bridge

Unit Code: 055/040/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$735,915
Equalized Assessed Valuation:	$26,697,300
Population:	1,566
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$117,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$461,060	$293,362	$211,498
Per Capita Beginning Fund Balance:	$294	$305	$211
Revenue Collected During FY 09:	$436,934	$223,455	$172,678
Expenditures During FY 09:	$400,418	$215,829	$164,630
Per Capita Revenue:	$279	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	$36,516	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$497,576	$305,797	$224,363
Per Capita Ending Fund Balance:	$318	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,075	$55,874	$
Total Unrestricted Net Assets:	$480,500	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fulton Township and Road & Bridge

Unit Code: 098/060/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$269,150
Equalized Assessed Valuation:	$61,807,157
Population:	4,500
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$67,339

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$373,147	$293,362	$211,498
Per Capita Beginning Fund Balance:	$83	$305	$211
Revenue Collected During FY 09:	$236,756	$223,455	$172,678
Expenditures During FY 09:	$238,381	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$53	$218	$164
Revenues over (under) Expenditures:	-$1,625	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$371,522	$305,797	$224,363
Per Capita Ending Fund Balance:	$83	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$291,930	$55,874	$
Total Unrestricted Net Assets:	$79,592	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Funks Grove Township and Road & Bridge

Unit Code: 064/170/01 **County:** MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $438,200

Equalized Assessed Valuation: $12,935,737

Population: 300

Employees:

Full Time:

Part Time: 10

Salaries Paid: $26,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$285,574	$293,362	$211,498
Per Capita Beginning Fund Balance:	$952	$305	$211
Revenue Collected During FY 09:	$130,528	$223,455	$172,678
Expenditures During FY 09:	$358,402	$215,829	$164,630
Per Capita Revenue:	$435	$231	$173
Per Capita Expenditures:	$1,195	$218	$164
Revenues over (under) Expenditures:	-$227,874	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	44.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,752	$305,797	$224,363
Per Capita Ending Fund Balance:	$526	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$157,752	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$110,089	$27,469	$
Per Capita Debt:	$367	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galatia Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$177,535
Equalized Assessed Valuation:	$9,893,760
Population:	1,368
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,242	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$90,111	$223,455	$172,678
Expenditures During FY 09:	$86,072	$215,829	$164,630
Per Capita Revenue:	$66	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$4,039	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	218.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$188,281	$305,797	$224,363
Per Capita Ending Fund Balance:	$138	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$188,281	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galesburg Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $263,548

Equalized Assessed Valuation: $10,232,950

Population: 550

Employees:

Full Time:

Part Time: 11

Salaries Paid: $26,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$159,117	$293,362	$211,498
Per Capita Beginning Fund Balance:	$289	$305	$211
Revenue Collected During FY 09:	$93,719	$223,455	$172,678
Expenditures During FY 09:	$126,264	$215,829	$164,630
Per Capita Revenue:	$170	$231	$173
Per Capita Expenditures:	$230	$218	$164
Revenues over (under) Expenditures:	-$32,545	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,572	$305,797	$224,363
Per Capita Ending Fund Balance:	$266	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,934	$55,874	$
Total Unrestricted Net Assets:	$40,638	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galesburg City Township

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

Fiscal Year End:	12/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$943,200
Equalized Assessed Valuation:	$319,249,499
Population:	33,706
Employees:	
Full Time:	7
Part Time:	15
Salaries Paid:	$291,836

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,073,491	$293,362	$211,498
Per Capita Beginning Fund Balance:	$32	$305	$211
Revenue Collected During FY 09:	$787,921	$223,455	$172,678
Expenditures During FY 09:	$539,478	$215,829	$164,630
Per Capita Revenue:	$23	$231	$173
Per Capita Expenditures:	$16	$218	$164
Revenues over (under) Expenditures:	$248,443	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	245.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,321,934	$305,797	$224,363
Per Capita Ending Fund Balance:	$39	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,317,994	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galva Township and Road & Bridge

Unit Code: 037/110/01 **County:** HENRY

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $193,165

Equalized Assessed Valuation: $31,955,787

Population: 3,076

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $33,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$469,609	$293,362	$211,498
Per Capita Beginning Fund Balance:	$153	$305	$211
Revenue Collected During FY 09:	$151,287	$223,455	$172,678
Expenditures During FY 09:	$111,336	$215,829	$164,630
Per Capita Revenue:	$49	$231	$173
Per Capita Expenditures:	$36	$218	$164
Revenues over (under) Expenditures:	$39,951	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	457.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$509,560	$305,797	$224,363
Per Capita Ending Fund Balance:	$166	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$376,912	$55,874	$
Total Unrestricted Net Assets:	$113,314	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ganeer Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$754,163
Equalized Assessed Valuation:	$61,695,872
Population:	3,146
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$138,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$425,269	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$370,953	$223,455	$172,678
Expenditures During FY 09:	$298,910	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	$72,043	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	166.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$497,312	$305,797	$224,363
Per Capita Ending Fund Balance:	$158	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$146,434	$55,874	$
Total Unrestricted Net Assets:	$427,712	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$56,419
Equalized Assessed Valuation:	$921,910
Population:	140
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,417	$293,362	$211,498
Per Capita Beginning Fund Balance:	$682	$305	$211
Revenue Collected During FY 09:	$40,844	$223,455	$172,678
Expenditures During FY 09:	$42,082	$215,829	$164,630
Per Capita Revenue:	$292	$231	$173
Per Capita Expenditures:	$301	$218	$164
Revenues over (under) Expenditures:	-$1,238	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	223.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$94,179	$305,797	$224,363
Per Capita Ending Fund Balance:	$673	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$94,179	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Plain Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$204,280
Equalized Assessed Valuation:	$17,414,012
Population:	1,055
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,161

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,403	$293,362	$211,498
Per Capita Beginning Fund Balance:	$142	$305	$211
Revenue Collected During FY 09:	$160,267	$223,455	$172,678
Expenditures During FY 09:	$172,902	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$164	$218	$164
Revenues over (under) Expenditures:	-$12,635	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	79.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,768	$305,797	$224,363
Per Capita Ending Fund Balance:	$130	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$136,768	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gardner Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,022,875
Equalized Assessed Valuation:	$81,076,511
Population:	4,525
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$143,501

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$880,397	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$846,848	$223,455	$172,678
Expenditures During FY 09:	$723,474	$215,829	$164,630
Per Capita Revenue:	$187	$231	$173
Per Capita Expenditures:	$160	$218	$164
Revenues over (under) Expenditures:	$123,374	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,003,771	$305,797	$224,363
Per Capita Ending Fund Balance:	$222	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$952,858	$13,384	$
Total Unreserved Funds:	$50,913	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,887
Equalized Assessed Valuation:	$14,254,174
Population:	1,600
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$19,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$166,448	$293,362	$211,498
Per Capita Beginning Fund Balance:	$104	$305	$211
Revenue Collected During FY 09:	$105,306	$223,455	$172,678
Expenditures During FY 09:	$125,946	$215,829	$164,630
Per Capita Revenue:	$66	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	-$20,640	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$145,808	$305,797	$224,363
Per Capita Ending Fund Balance:	$91	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,392	$55,874	$
Total Unrestricted Net Assets:	$48,056	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garrett Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$822,725
Equalized Assessed Valuation:	$22,083,261
Population:	1,425
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$108,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$888,713	$293,362	$211,498
Per Capita Beginning Fund Balance:	$624	$305	$211
Revenue Collected During FY 09:	$558,437	$223,455	$172,678
Expenditures During FY 09:	$570,035	$215,829	$164,630
Per Capita Revenue:	$392	$231	$173
Per Capita Expenditures:	$400	$218	$164
Revenues over (under) Expenditures:	-$11,598	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	166.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$951,275	$305,797	$224,363
Per Capita Ending Fund Balance:	$668	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$994,236	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genesee Township and Road & Bridge

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

Fiscal Year End:	12/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$169,809
Equalized Assessed Valuation:	$10,691,859
Population:	956
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$38,325

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,516	$293,362	$211,498
Per Capita Beginning Fund Balance:	$77	$305	$211
Revenue Collected During FY 09:	$145,013	$223,455	$172,678
Expenditures During FY 09:	$128,475	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$134	$218	$164
Revenues over (under) Expenditures:	$16,538	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,054	$305,797	$224,363
Per Capita Ending Fund Balance:	$94	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$69,545	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,251	$27,469	$
Per Capita Debt:	$79	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Geneseo Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$599,100
Equalized Assessed Valuation:	$151,327,884
Population:	7,600
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$67,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$628,827	$293,362	$211,498
Per Capita Beginning Fund Balance:	$83	$305	$211
Revenue Collected During FY 09:	$270,073	$223,455	$172,678
Expenditures During FY 09:	$193,388	$215,829	$164,630
Per Capita Revenue:	$36	$231	$173
Per Capita Expenditures:	$25	$218	$164
Revenues over (under) Expenditures:	$76,685	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	367.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$711,111	$305,797	$224,363
Per Capita Ending Fund Balance:	$94	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$711,108	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Geneva Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,160,274
Equalized Assessed Valuation:	$1,407,910,841
Population:	25,000
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$264,368

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,825	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$8	$84	$58
Revenue Collected During FY 09:	$909,777	$2,469,358	$1,952,179
Expenditures During FY 09:	$861,231	$2,463,113	$1,922,039
Per Capita Revenue:	$36	$86	$60
Per Capita Expenditures:	$34	$84	$60
Revenues over (under) Expenditures:	$48,546	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	28.96%	112.22%	96.49%
Ending Fund Balance for FY 09:	$249,371	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$10	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$132,316	$541,736	$35,967
Total Unrestricted Net Assets:	$117,055	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genoa Township and Road & Bridge

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

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $703,295

Equalized Assessed Valuation: $121,892,520

Population: 5,342

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $94,918

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$447,057	$293,362	$211,498
Per Capita Beginning Fund Balance:	$84	$305	$211
Revenue Collected During FY 09:	$393,126	$223,455	$172,678
Expenditures During FY 09:	$424,849	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$80	$218	$164
Revenues over (under) Expenditures:	-$31,723	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$415,334	$305,797	$224,363
Per Capita Ending Fund Balance:	$78	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$200,000	$55,874	$
Total Unrestricted Net Assets:	$215,334	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Georgetown Township and Road & Bridge

Unit Code: 092/070/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$464,053
Equalized Assessed Valuation:	$57,356,632
Population:	8,083
Employees:	
Full Time:	4
Part Time:	1
Salaries Paid:	$109,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$458,144	$293,362	$211,498
Per Capita Beginning Fund Balance:	$57	$305	$211
Revenue Collected During FY 09:	$345,031	$223,455	$172,678
Expenditures During FY 09:	$322,186	$215,829	$164,630
Per Capita Revenue:	$43	$231	$173
Per Capita Expenditures:	$40	$218	$164
Revenues over (under) Expenditures:	$22,845	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$480,989	$305,797	$224,363
Per Capita Ending Fund Balance:	$60	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$480,989	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$83,158	$27,469	$
Per Capita Debt:	$10	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$146,289	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$18	$3	$
Revenue Collected During FY 09:	$3,662	$1,725	$
Expenditures During FY 09:	$5,717	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$1	$	$
Operating Income (loss):	-$2,055	-$78	$
Ratio of Retained Earnings to Expenditures:	2522.90%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$144,234	$10,750	$
Per Capita Ending Retained Earnings:	$18	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: German Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$195,039
Equalized Assessed Valuation:	$3,545,523
Population:	394
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$27,355

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$100,635	$293,362	$211,498
Per Capita Beginning Fund Balance:	$255	$305	$211
Revenue Collected During FY 09:	$118,344	$223,455	$172,678
Expenditures During FY 09:	$109,663	$215,829	$164,630
Per Capita Revenue:	$300	$231	$173
Per Capita Expenditures:	$278	$218	$164
Revenues over (under) Expenditures:	$8,681	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$109,316	$305,797	$224,363
Per Capita Ending Fund Balance:	$277	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$109,317	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$93,185	$27,469	$
Per Capita Debt:	$237	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germantown Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,100
Equalized Assessed Valuation:	$28,764,422
Population:	1,990
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$63,735

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$479,114	$293,362	$211,498
Per Capita Beginning Fund Balance:	$241	$305	$211
Revenue Collected During FY 09:	$207,281	$223,455	$172,678
Expenditures During FY 09:	$162,683	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$44,598	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	322.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$524,611	$305,797	$224,363
Per Capita Ending Fund Balance:	$264	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$524,611	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germanville Township and Road & Bridge

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

Fiscal Year End: 4/1/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $92,681

Equalized Assessed Valuation: $3,294,111

Population: 70

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,692	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,181	$305	$211
Revenue Collected During FY 09:	$54,210	$223,455	$172,678
Expenditures During FY 09:	$52,774	$215,829	$164,630
Per Capita Revenue:	$774	$231	$173
Per Capita Expenditures:	$754	$218	$164
Revenues over (under) Expenditures:	$1,436	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	159.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$84,128	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,202	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$84,128	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gillespie Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$527,625
Equalized Assessed Valuation:	$35,793,475
Population:	4,150
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$85,035

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$316,239	$293,362	$211,498
Per Capita Beginning Fund Balance:	$76	$305	$211
Revenue Collected During FY 09:	$276,632	$223,455	$172,678
Expenditures During FY 09:	$253,515	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$61	$218	$164
Revenues over (under) Expenditures:	$23,117	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	133.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$339,356	$305,797	$224,363
Per Capita Ending Fund Balance:	$82	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$339,356	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gilmer Township and Road & Bridge

Unit Code: 001/090/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$157,482
Equalized Assessed Valuation:	$15,652,229
Population:	1,143
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,370

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$282,981	$293,362	$211,498
Per Capita Beginning Fund Balance:	$248	$305	$211
Revenue Collected During FY 09:	$141,450	$223,455	$172,678
Expenditures During FY 09:	$86,370	$215,829	$164,630
Per Capita Revenue:	$124	$231	$173
Per Capita Expenditures:	$76	$218	$164
Revenues over (under) Expenditures:	$55,080	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	391.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$338,061	$305,797	$224,363
Per Capita Ending Fund Balance:	$296	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Girard Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $242,626

Equalized Assessed Valuation: $

Population: 2,751

Employees:

Full Time:

Part Time: 5

Salaries Paid: $46,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$47,711	$293,362	$211,498
Per Capita Beginning Fund Balance:	$17	$305	$211
Revenue Collected During FY 09:	$265,950	$223,455	$172,678
Expenditures During FY 09:	$195,699	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$71	$218	$164
Revenues over (under) Expenditures:	$70,251	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$188,223	$305,797	$224,363
Per Capita Ending Fund Balance:	$68	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gladstone Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$110,604
Equalized Assessed Valuation:	$18,305,972
Population:	1,169
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$50,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$141,797	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$161,510	$223,455	$172,678
Expenditures During FY 09:	$131,830	$215,829	$164,630
Per Capita Revenue:	$138	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	$29,680	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,182	$305,797	$224,363
Per Capita Ending Fund Balance:	$146	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$170,182	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Godfrey Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$218,051
Equalized Assessed Valuation:	$327,004,279
Population:	16,585
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$94,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$213,974	$293,362	$211,498
Per Capita Beginning Fund Balance:	$13	$305	$211
Revenue Collected During FY 09:	$203,727	$223,455	$172,678
Expenditures During FY 09:	$184,086	$215,829	$164,630
Per Capita Revenue:	$12	$231	$173
Per Capita Expenditures:	$11	$218	$164
Revenues over (under) Expenditures:	$19,641	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$233,615	$305,797	$224,363
Per Capita Ending Fund Balance:	$14	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$233,615	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gold Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$246,275
Equalized Assessed Valuation:	$4,800,000
Population:	199
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$20,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$152,513	$293,362	$211,498
Per Capita Beginning Fund Balance:	$766	$305	$211
Revenue Collected During FY 09:	$109,209	$223,455	$172,678
Expenditures During FY 09:	$89,574	$215,829	$164,630
Per Capita Revenue:	$549	$231	$173
Per Capita Expenditures:	$450	$218	$164
Revenues over (under) Expenditures:	$19,635	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	192.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,148	$305,797	$224,363
Per Capita Ending Fund Balance:	$865	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$138,591	$55,874	$
Total Unrestricted Net Assets:	$29,357	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gold Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$153,600
Equalized Assessed Valuation:	$7,480,000
Population:	2,300
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$11,263

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,821	$293,362	$211,498
Per Capita Beginning Fund Balance:	$28	$305	$211
Revenue Collected During FY 09:	$106,676	$223,455	$172,678
Expenditures During FY 09:	$65,228	$215,829	$164,630
Per Capita Revenue:	$46	$231	$173
Per Capita Expenditures:	$28	$218	$164
Revenues over (under) Expenditures:	$41,448	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$105,269	$305,797	$224,363
Per Capita Ending Fund Balance:	$46	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$105,269	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goode Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $231,443

Equalized Assessed Valuation: $15,413,198

Population: 2,855

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $80,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$112,897	$293,362	$211,498
Per Capita Beginning Fund Balance:	$40	$305	$211
Revenue Collected During FY 09:	$210,927	$223,455	$172,678
Expenditures During FY 09:	$198,740	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$12,187	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$125,084	$305,797	$224,363
Per Capita Ending Fund Balance:	$44	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$125,084	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goodfarm Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$178,386
Equalized Assessed Valuation:	$23,448,844
Population:	392
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,042

Blended Component Units

Number Submitted = 2

Road & Bridge
SPECIAL BRIDGE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,309	$293,362	$211,498
Per Capita Beginning Fund Balance:	$575	$305	$211
Revenue Collected During FY 09:	$142,632	$223,455	$172,678
Expenditures During FY 09:	$149,498	$215,829	$164,630
Per Capita Revenue:	$364	$231	$173
Per Capita Expenditures:	$381	$218	$164
Revenues over (under) Expenditures:	-$6,866	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	146.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$218,443	$305,797	$224,363
Per Capita Ending Fund Balance:	$557	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$218,443	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goose Creek Township and Road & Bridge

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

Fiscal Year End:	2/1/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$544,525
Equalized Assessed Valuation:	$24,064,077
Population:	900
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$72,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$726,450	$293,362	$211,498
Per Capita Beginning Fund Balance:	$807	$305	$211
Revenue Collected During FY 09:	$282,142	$223,455	$172,678
Expenditures During FY 09:	$248,178	$215,829	$164,630
Per Capita Revenue:	$313	$231	$173
Per Capita Expenditures:	$276	$218	$164
Revenues over (under) Expenditures:	$33,964	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	306.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$760,414	$305,797	$224,363
Per Capita Ending Fund Balance:	$845	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$650,746	$55,874	$
Total Unrestricted Net Assets:	$109,668	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gooselake Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$986,753
Equalized Assessed Valuation:	$564,861,205
Population:	1,200
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$173,157

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,765	$293,362	$211,498
Per Capita Beginning Fund Balance:	$200	$305	$211
Revenue Collected During FY 09:	$777,276	$223,455	$172,678
Expenditures During FY 09:	$723,559	$215,829	$164,630
Per Capita Revenue:	$648	$231	$173
Per Capita Expenditures:	$603	$218	$164
Revenues over (under) Expenditures:	$53,717	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	40.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$293,482	$305,797	$224,363
Per Capita Ending Fund Balance:	$245	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$223,388	$55,874	$
Total Unrestricted Net Assets:	$70,094	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goshen Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$104,638
Equalized Assessed Valuation:	$10,291,798
Population:	751
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$22,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$37,707	$293,362	$211,498
Per Capita Beginning Fund Balance:	-$50	$305	$211
Revenue Collected During FY 09:	$149,111	$223,455	$172,678
Expenditures During FY 09:	$135,057	$215,829	$164,630
Per Capita Revenue:	$199	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$14,054	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	-17.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	-$23,653	$305,797	$224,363
Per Capita Ending Fund Balance:	-$31	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$175,587	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$87,847	$27,469	$
Per Capita Debt:	$117	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grafton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,167,042
Equalized Assessed Valuation:	$1,619,908,124
Population:	45,427
Employees:	
Full Time:	14
Part Time:	3
Salaries Paid:	$772,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$921,043	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$20	$84	$58
Revenue Collected During FY 09:	$1,724,216	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,468,206	$2,463,113	$1,922,039
Per Capita Revenue:	$38	$86	$60
Per Capita Expenditures:	$54	$84	$60
Revenues over (under) Expenditures:	-$743,990	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	201.93%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,984,021	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$110	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,627,052	$541,736	$35,967
Total Unrestricted Net Assets:	-$2,143,030	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,270,519	$1,012,650	$
Per Capita Debt:	$94	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Detour Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $59,420

Equalized Assessed Valuation: $15,452,144

Population: 832

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $23,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$217,851	$293,362	$211,498
Per Capita Beginning Fund Balance:	$262	$305	$211
Revenue Collected During FY 09:	$93,928	$223,455	$172,678
Expenditures During FY 09:	$78,857	$215,829	$164,630
Per Capita Revenue:	$113	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	$15,071	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	354.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$279,833	$305,797	$224,363
Per Capita Ending Fund Balance:	$336	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$279,833	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $157,500

Equalized Assessed Valuation: $7,956,283

Population: 800

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $45,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$223,712	$293,362	$211,498
Per Capita Beginning Fund Balance:	$280	$305	$211
Revenue Collected During FY 09:	$103,364	$223,455	$172,678
Expenditures During FY 09:	$156,327	$215,829	$164,630
Per Capita Revenue:	$129	$231	$173
Per Capita Expenditures:	$195	$218	$164
Revenues over (under) Expenditures:	-$52,963	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,749	$305,797	$224,363
Per Capita Ending Fund Balance:	$213	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$170,749	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,758	$27,469	$
Per Capita Debt:	$10	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Rapids Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $390,938

Equalized Assessed Valuation: $10,776,218

Population: 365

Employees:

Full Time:

Part Time: 14

Salaries Paid: $27,542

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$176,478	$293,362	$211,498
Per Capita Beginning Fund Balance:	$484	$305	$211
Revenue Collected During FY 09:	$201,674	$223,455	$172,678
Expenditures During FY 09:	$138,541	$215,829	$164,630
Per Capita Revenue:	$553	$231	$173
Per Capita Expenditures:	$380	$218	$164
Revenues over (under) Expenditures:	$63,133	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$239,611	$305,797	$224,363
Per Capita Ending Fund Balance:	$656	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$239,611	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Tower Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$186,500
Equalized Assessed Valuation:	$48,474,648
Population:	735
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,636

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$342,398	$293,362	$211,498
Per Capita Beginning Fund Balance:	$466	$305	$211
Revenue Collected During FY 09:	$178,095	$223,455	$172,678
Expenditures During FY 09:	$179,514	$215,829	$164,630
Per Capita Revenue:	$242	$231	$173
Per Capita Expenditures:	$244	$218	$164
Revenues over (under) Expenditures:	-$1,419	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	189.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$340,979	$305,797	$224,363
Per Capita Ending Fund Balance:	$464	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$340,979	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grandview Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,550
Equalized Assessed Valuation:	$7,968,179
Population:	100
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$24,046

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,206	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,052	$305	$211
Revenue Collected During FY 09:	$60,188	$223,455	$172,678
Expenditures During FY 09:	$57,608	$215,829	$164,630
Per Capita Revenue:	$602	$231	$173
Per Capita Expenditures:	$576	$218	$164
Revenues over (under) Expenditures:	$2,580	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	187.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$107,786	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,078	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$125,748	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grandville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,990
Equalized Assessed Valuation:	$3,016,460
Population:	392
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$29,485

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$189,186	$293,362	$211,498
Per Capita Beginning Fund Balance:	$483	$305	$211
Revenue Collected During FY 09:	$458,894	$223,455	$172,678
Expenditures During FY 09:	$456,498	$215,829	$164,630
Per Capita Revenue:	$1,171	$231	$173
Per Capita Expenditures:	$1,165	$218	$164
Revenues over (under) Expenditures:	$2,396	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	41.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$191,582	$305,797	$224,363
Per Capita Ending Fund Balance:	$489	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$191,582	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01 **County:** MADISON

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,531,514
Equalized Assessed Valuation:	$367,512,719
Population:	36,800
Employees:	
Full Time:	17
Part Time:	5
Salaries Paid:	$711,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$672,650	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$18	$84	$58
Revenue Collected During FY 09:	$1,349,125	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,340,726	$2,463,113	$1,922,039
Per Capita Revenue:	$37	$86	$60
Per Capita Expenditures:	$36	$84	$60
Revenues over (under) Expenditures:	$8,399	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	50.80%	112.22%	96.49%
Ending Fund Balance for FY 09:	$681,049	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$19	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$681,049	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,444,954
Equalized Assessed Valuation:	$773,634,058
Population:	17,500
Employees:	
Full Time:	11
Part Time:	12
Salaries Paid:	$964,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,901,196	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$109	$84	$58
Revenue Collected During FY 09:	$3,617,082	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,279,267	$2,463,113	$1,922,039
Per Capita Revenue:	$207	$86	$60
Per Capita Expenditures:	$187	$84	$60
Revenues over (under) Expenditures:	$337,815	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	68.28%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,239,011	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$128	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,392	$541,736	$35,967
Total Unrestricted Net Assets:	$2,067,470	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$868,796	$1,012,650	$
Per Capita Debt:	$50	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,016,500
Equalized Assessed Valuation:	$48,455,354
Population:	6,673
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$101,704

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$800,285	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$534,906	$223,455	$172,678
Expenditures During FY 09:	$564,432	$215,829	$164,630
Per Capita Revenue:	$80	$231	$173
Per Capita Expenditures:	$85	$218	$164
Revenues over (under) Expenditures:	-$29,526	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	136.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$770,759	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$770,759	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Granville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$315,600
Equalized Assessed Valuation:	$48,683,934
Population:	2,230
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$78,270

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$199,031	$293,362	$211,498
Per Capita Beginning Fund Balance:	$89	$305	$211
Revenue Collected During FY 09:	$343,277	$223,455	$172,678
Expenditures During FY 09:	$301,190	$215,829	$164,630
Per Capita Revenue:	$154	$231	$173
Per Capita Expenditures:	$135	$218	$164
Revenues over (under) Expenditures:	$42,087	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	80.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$241,118	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$196,012	$55,874	$
Total Unrestricted Net Assets:	$78,933	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,903	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gray Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $258,854

Equalized Assessed Valuation: $10,142,011

Population: 1,360

Employees:

Full Time:

Part Time: 11

Salaries Paid: $31,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$171,031	$293,362	$211,498
Per Capita Beginning Fund Balance:	$126	$305	$211
Revenue Collected During FY 09:	$103,014	$223,455	$172,678
Expenditures During FY 09:	$232,436	$215,829	$164,630
Per Capita Revenue:	$76	$231	$173
Per Capita Expenditures:	$171	$218	$164
Revenues over (under) Expenditures:	-$129,422	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	58.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,608	$305,797	$224,363
Per Capita Ending Fund Balance:	$100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$136,608	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,644	$27,469	$
Per Capita Debt:	$48	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenbush Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $236,600

Equalized Assessed Valuation: $12,758,478

Population: 569

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $34,187

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$219,108	$293,362	$211,498
Per Capita Beginning Fund Balance:	$385	$305	$211
Revenue Collected During FY 09:	$142,446	$223,455	$172,678
Expenditures During FY 09:	$127,108	$215,829	$164,630
Per Capita Revenue:	$250	$231	$173
Per Capita Expenditures:	$223	$218	$164
Revenues over (under) Expenditures:	$15,338	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$234,446	$305,797	$224,363
Per Capita Ending Fund Balance:	$412	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,538	$55,874	$
Total Unrestricted Net Assets:	$227,908	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$361,143
Equalized Assessed Valuation:	$18,363,050
Population:	1,622
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$47,895

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$218,977	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$447,340	$223,455	$172,678
Expenditures During FY 09:	$182,570	$215,829	$164,630
Per Capita Revenue:	$276	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	$264,770	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	264.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$483,747	$305,797	$224,363
Per Capita Ending Fund Balance:	$298	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,107	$55,874	$
Total Unrestricted Net Assets:	$400,638	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,200
Equalized Assessed Valuation:	$14,053,933
Population:	460
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,010

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$256,540	$293,362	$211,498
Per Capita Beginning Fund Balance:	$558	$305	$211
Revenue Collected During FY 09:	$128,882	$223,455	$172,678
Expenditures During FY 09:	$102,897	$215,829	$164,630
Per Capita Revenue:	$280	$231	$173
Per Capita Expenditures:	$224	$218	$164
Revenues over (under) Expenditures:	$25,985	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	274.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$282,525	$305,797	$224,363
Per Capita Ending Fund Balance:	$614	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,721	$55,874	$
Total Unrestricted Net Assets:	$228,256	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenfield Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $123,418

Equalized Assessed Valuation: $24,305,473

Population: 1,000

Employees:

Full Time: 11

Part Time:

Salaries Paid: $22,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,629	$293,362	$211,498
Per Capita Beginning Fund Balance:	$102	$305	$211
Revenue Collected During FY 09:	$145,416	$223,455	$172,678
Expenditures During FY 09:	$139,467	$215,829	$164,630
Per Capita Revenue:	$145	$231	$173
Per Capita Expenditures:	$139	$218	$164
Revenues over (under) Expenditures:	$5,949	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	77.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$107,578	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,147	$55,874	$
Total Unrestricted Net Assets:	$91,431	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenup Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$270,156
Equalized Assessed Valuation:	$21,596,107
Population:	24,720
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$89,764

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$489,614	$293,362	$211,498
Per Capita Beginning Fund Balance:	$20	$305	$211
Revenue Collected During FY 09:	$581,826	$223,455	$172,678
Expenditures During FY 09:	$582,096	$215,829	$164,630
Per Capita Revenue:	$24	$231	$173
Per Capita Expenditures:	$24	$218	$164
Revenues over (under) Expenditures:	-$270	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	85.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$495,304	$305,797	$224,363
Per Capita Ending Fund Balance:	$20	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,485	$55,874	$
Total Unrestricted Net Assets:	$480,820	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenville Township and Road & Bridge

Unit Code: 006/090/01 **County:** BUREAU

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$288,900
Equalized Assessed Valuation:	$7,381,822
Population:	397
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$522,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,315	$305	$211
Revenue Collected During FY 09:	$93,489	$223,455	$172,678
Expenditures During FY 09:	$80,810	$215,829	$164,630
Per Capita Revenue:	$235	$231	$173
Per Capita Expenditures:	$204	$218	$164
Revenues over (under) Expenditures:	$12,679	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	293.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$236,851	$305,797	$224,363
Per Capita Ending Fund Balance:	$597	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$318,282	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,455,779
Equalized Assessed Valuation:	$346,724,235
Population:	11,500
Employees:	
Full Time:	6
Part Time:	1
Salaries Paid:	$508,402

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$217,383	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$19	$84	$58
Revenue Collected During FY 09:	$1,223,270	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,247,543	$2,463,113	$1,922,039
Per Capita Revenue:	$106	$86	$60
Per Capita Expenditures:	$108	$84	$60
Revenues over (under) Expenditures:	-$24,273	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	11.88%	112.22%	96.49%
Ending Fund Balance for FY 09:	$148,249	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$13	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$289,963	$541,736	$35,967
Total Unrestricted Net Assets:	-$141,714	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,199	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $210,058

Equalized Assessed Valuation: $6,145,220

Population: 232

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $27,052

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$233,898	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,008	$305	$211
Revenue Collected During FY 09:	$101,026	$223,455	$172,678
Expenditures During FY 09:	$96,153	$215,829	$164,630
Per Capita Revenue:	$435	$231	$173
Per Capita Expenditures:	$414	$218	$164
Revenues over (under) Expenditures:	$4,873	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	247.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$238,116	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,026	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$172,246	$55,874	$
Total Unrestricted Net Assets:	$36,547	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gridley Township and Road & Bridge

Unit Code: 064/180/01 **County:** MCLEAN

Fiscal Year End:	3/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,781
Equalized Assessed Valuation:	$37,129,121
Population:	2,150
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$45,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$208,703	$293,362	$211,498
Per Capita Beginning Fund Balance:	$97	$305	$211
Revenue Collected During FY 09:	$112,802	$223,455	$172,678
Expenditures During FY 09:	$184,781	$215,829	$164,630
Per Capita Revenue:	$52	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	-$71,979	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,724	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$166,785	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Griggsville Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $377,181

Equalized Assessed Valuation: $14,225,305

Population: 1,479

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $32,702

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$253,569	$293,362	$211,498
Per Capita Beginning Fund Balance:	$171	$305	$211
Revenue Collected During FY 09:	$256,643	$223,455	$172,678
Expenditures During FY 09:	$222,031	$215,829	$164,630
Per Capita Revenue:	$174	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	$34,612	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$307,680	$305,797	$224,363
Per Capita Ending Fund Balance:	$208	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$307,680	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,689	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grisham Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$199,581
Equalized Assessed Valuation:	$5,166,447
Population:	667
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,954

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$197,527	$293,362	$211,498
Per Capita Beginning Fund Balance:	$296	$305	$211
Revenue Collected During FY 09:	$135,439	$223,455	$172,678
Expenditures During FY 09:	$104,364	$215,829	$164,630
Per Capita Revenue:	$203	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$31,075	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	258.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$270,033	$305,797	$224,363
Per Capita Ending Fund Balance:	$405	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$270,033	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $245,556

Equalized Assessed Valuation: $7,642,602

Population: 623

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $54,925

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$193,569	$293,362	$211,498
Per Capita Beginning Fund Balance:	$311	$305	$211
Revenue Collected During FY 09:	$246,189	$223,455	$172,678
Expenditures During FY 09:	$193,505	$215,829	$164,630
Per Capita Revenue:	$395	$231	$173
Per Capita Expenditures:	$311	$218	$164
Revenues over (under) Expenditures:	$52,684	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$246,253	$305,797	$224,363
Per Capita Ending Fund Balance:	$395	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$246,253	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,656	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,730
Equalized Assessed Valuation:	$9,787,519
Population:	725
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$40,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$275,595	$293,362	$211,498
Per Capita Beginning Fund Balance:	$380	$305	$211
Revenue Collected During FY 09:	$110,580	$223,455	$172,678
Expenditures During FY 09:	$144,011	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$199	$218	$164
Revenues over (under) Expenditures:	-$33,431	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,164	$305,797	$224,363
Per Capita Ending Fund Balance:	$334	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$145,289	$55,874	$
Total Unrestricted Net Assets:	$96,875	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$985,868
Equalized Assessed Valuation:	$274,499,340
Population:	18,411
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$247,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$404,560	$293,362	$211,498
Per Capita Beginning Fund Balance:	$22	$305	$211
Revenue Collected During FY 09:	$661,192	$223,455	$172,678
Expenditures During FY 09:	$722,471	$215,829	$164,630
Per Capita Revenue:	$36	$231	$173
Per Capita Expenditures:	$39	$218	$164
Revenues over (under) Expenditures:	-$61,279	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	51.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$372,693	$305,797	$224,363
Per Capita Ending Fund Balance:	$20	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$382,276	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$235,571	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grover Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,984
Equalized Assessed Valuation:	$23,976,290
Population:	4,051
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$30,370

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,298	$293,362	$211,498
Per Capita Beginning Fund Balance:	$39	$305	$211
Revenue Collected During FY 09:	$138,384	$223,455	$172,678
Expenditures During FY 09:	$131,892	$215,829	$164,630
Per Capita Revenue:	$34	$231	$173
Per Capita Expenditures:	$33	$218	$164
Revenues over (under) Expenditures:	$6,492	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$162,790	$305,797	$224,363
Per Capita Ending Fund Balance:	$40	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,788	$55,874	$
Total Unrestricted Net Assets:	$101,002	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,250	$27,469	$
Per Capita Debt:	$3	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Guilford Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$958,985
Equalized Assessed Valuation:	$196,602,612
Population:	916
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$208,926

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$700,989	$293,362	$211,498
Per Capita Beginning Fund Balance:	$765	$305	$211
Revenue Collected During FY 09:	$749,243	$223,455	$172,678
Expenditures During FY 09:	$771,780	$215,829	$164,630
Per Capita Revenue:	$818	$231	$173
Per Capita Expenditures:	$843	$218	$164
Revenues over (under) Expenditures:	-$22,537	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$665,612	$305,797	$224,363
Per Capita Ending Fund Balance:	$727	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$342,327	$55,874	$
Total Unrestricted Net Assets:	$36,983	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hadley Township and Road & Bridge

Unit Code: 075/100/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$173,872
Equalized Assessed Valuation:	$3,477,985
Population:	255
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$110,815	$293,362	$211,498
Per Capita Beginning Fund Balance:	$435	$305	$211
Revenue Collected During FY 09:	$204,129	$223,455	$172,678
Expenditures During FY 09:	$167,519	$215,829	$164,630
Per Capita Revenue:	$801	$231	$173
Per Capita Expenditures:	$657	$218	$164
Revenues over (under) Expenditures:	$36,610	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$147,425	$305,797	$224,363
Per Capita Ending Fund Balance:	$578	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$147,425	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hagener Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	
Appropriation or Budget:	$202,256
Equalized Assessed Valuation:	$4,912,139
Population:	406
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$22,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,567	$293,362	$211,498
Per Capita Beginning Fund Balance:	$595	$305	$211
Revenue Collected During FY 09:	$56,461	$223,455	$172,678
Expenditures During FY 09:	$69,221	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$170	$218	$164
Revenues over (under) Expenditures:	-$12,760	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	330.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$228,807	$305,797	$224,363
Per Capita Ending Fund Balance:	$564	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$228,807	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hahnaman Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$301,400
Equalized Assessed Valuation:	$7,163,431
Population:	450
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$31,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,430	$293,362	$211,498
Per Capita Beginning Fund Balance:	$385	$305	$211
Revenue Collected During FY 09:	$103,472	$223,455	$172,678
Expenditures During FY 09:	$109,475	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$243	$218	$164
Revenues over (under) Expenditures:	-$6,003	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	152.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$167,427	$305,797	$224,363
Per Capita Ending Fund Balance:	$372	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$488,058	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Haines Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $133,407

Equalized Assessed Valuation: $5,264,553

Population: 1,026

Employees:

Full Time:

Part Time: 10

Salaries Paid: $48,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,914	$293,362	$211,498
Per Capita Beginning Fund Balance:	$46	$305	$211
Revenue Collected During FY 09:	$87,052	$223,455	$172,678
Expenditures During FY 09:	$108,318	$215,829	$164,630
Per Capita Revenue:	$85	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	-$21,266	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	23.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$25,647	$305,797	$224,363
Per Capita Ending Fund Balance:	$25	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$25,647	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hale Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $142,684

Equalized Assessed Valuation: $8,967,588

Population: 475

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $30,358

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$131,522	$293,362	$211,498
Per Capita Beginning Fund Balance:	$277	$305	$211
Revenue Collected During FY 09:	$85,508	$223,455	$172,678
Expenditures During FY 09:	$110,733	$215,829	$164,630
Per Capita Revenue:	$180	$231	$173
Per Capita Expenditures:	$233	$218	$164
Revenues over (under) Expenditures:	-$25,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	95.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$106,297	$305,797	$224,363
Per Capita Ending Fund Balance:	$224	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,190	$55,874	$
Total Unrestricted Net Assets:	$24,107	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,125	$27,469	$
Per Capita Debt:	$26	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hall Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,017,100

Equalized Assessed Valuation: $100,565,506

Population: 8,245

Employees:

Full Time: 2

Part Time: 18

Salaries Paid: $176,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,168,821	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$142	$84	$58
Revenue Collected During FY 09:	$1,318,609	$2,469,358	$1,952,179
Expenditures During FY 09:	$461,376	$2,463,113	$1,922,039
Per Capita Revenue:	$160	$86	$60
Per Capita Expenditures:	$56	$84	$60
Revenues over (under) Expenditures:	$857,233	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	254.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,175,007	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$143	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$889,026	$541,736	$35,967
Total Unrestricted Net Assets:	$787,767	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$397,142	$1,012,650	$
Per Capita Debt:	$48	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hallock Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$676,699
Equalized Assessed Valuation:	$34,153,943
Population:	1,554
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$42,759

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,784	$293,362	$211,498
Per Capita Beginning Fund Balance:	$129	$305	$211
Revenue Collected During FY 09:	$191,442	$223,455	$172,678
Expenditures During FY 09:	$156,337	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	$35,105	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	150.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$235,889	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$135,899	$55,874	$
Total Unrestricted Net Assets:	$100,000	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamel Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $683,010

Equalized Assessed Valuation: $59,788,525

Population: 2,028

Employees:

Full Time: 4

Part Time: 1

Salaries Paid: $97,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$311,800	$293,362	$211,498
Per Capita Beginning Fund Balance:	$154	$305	$211
Revenue Collected During FY 09:	$480,105	$223,455	$172,678
Expenditures During FY 09:	$473,885	$215,829	$164,630
Per Capita Revenue:	$237	$231	$173
Per Capita Expenditures:	$234	$218	$164
Revenues over (under) Expenditures:	$6,220	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$337,435	$305,797	$224,363
Per Capita Ending Fund Balance:	$166	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$337,435	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$42,895	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamilton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$307,523
Equalized Assessed Valuation:	$6,140,074
Population:	236
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,643

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$251,314	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,065	$305	$211
Revenue Collected During FY 09:	$146,120	$223,455	$172,678
Expenditures During FY 09:	$193,440	$215,829	$164,630
Per Capita Revenue:	$619	$231	$173
Per Capita Expenditures:	$820	$218	$164
Revenues over (under) Expenditures:	-$47,320	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	136.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$263,709	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,117	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$176,407	$55,874	$
Total Unrestricted Net Assets:	$87,302	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hampshire Township and Road & Bridge

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

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,287,755
Equalized Assessed Valuation:	$291,440,386
Population:	6,613
Employees:	
Full Time:	11
Part Time:	12
Salaries Paid:	$138,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$976,128	$293,362	$211,498
Per Capita Beginning Fund Balance:	$148	$305	$211
Revenue Collected During FY 09:	$643,077	$223,455	$172,678
Expenditures During FY 09:	$724,683	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	-$81,606	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$894,522	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$703,563	$55,874	$
Total Unrestricted Net Assets:	$190,959	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$143,724	$27,469	$
Per Capita Debt:	$22	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hampton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,581,271
Equalized Assessed Valuation:	$234,877,676
Population:	20,540
Employees:	
Full Time:	15
Part Time:	6
Salaries Paid:	$336,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$957,536	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$47	$84	$58
Revenue Collected During FY 09:	$906,995	$2,469,358	$1,952,179
Expenditures During FY 09:	$937,606	$2,463,113	$1,922,039
Per Capita Revenue:	$44	$86	$60
Per Capita Expenditures:	$46	$84	$60
Revenues over (under) Expenditures:	-$30,611	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	98.86%	112.22%	96.49%
Ending Fund Balance for FY 09:	$926,925	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$45	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,870,446	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hancock Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$108,265
Equalized Assessed Valuation:	$4,297,936
Population:	254
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$25,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,464	$293,362	$211,498
Per Capita Beginning Fund Balance:	$348	$305	$211
Revenue Collected During FY 09:	$68,046	$223,455	$172,678
Expenditures During FY 09:	$58,257	$215,829	$164,630
Per Capita Revenue:	$268	$231	$173
Per Capita Expenditures:	$229	$218	$164
Revenues over (under) Expenditures:	$9,789	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	168.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,253	$305,797	$224,363
Per Capita Ending Fund Balance:	$387	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$98,251	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanna Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$638,670
Equalized Assessed Valuation:	$46,702,484
Population:	300
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$53,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,653	$293,362	$211,498
Per Capita Beginning Fund Balance:	$896	$305	$211
Revenue Collected During FY 09:	$216,571	$223,455	$172,678
Expenditures During FY 09:	$207,753	$215,829	$164,630
Per Capita Revenue:	$722	$231	$173
Per Capita Expenditures:	$693	$218	$164
Revenues over (under) Expenditures:	$8,818	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	133.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$277,471	$305,797	$224,363
Per Capita Ending Fund Balance:	$925	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$277,670	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanover Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$366,073
Equalized Assessed Valuation:	$17,399,273
Population:	1,229
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$57,711

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$304,176	$293,362	$211,498
Per Capita Beginning Fund Balance:	$247	$305	$211
Revenue Collected During FY 09:	$258,274	$223,455	$172,678
Expenditures During FY 09:	$258,688	$215,829	$164,630
Per Capita Revenue:	$210	$231	$173
Per Capita Expenditures:	$210	$218	$164
Revenues over (under) Expenditures:	-$414	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$323,525	$305,797	$224,363
Per Capita Ending Fund Balance:	$263	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$229,380	$55,874	$
Total Unrestricted Net Assets:	$84,378	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hardin Township and Road & Bridge

Unit Code: 075/110/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$103,810
Equalized Assessed Valuation:	$3,193,604
Population:	258
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,803	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$153,801	$223,455	$172,678
Expenditures During FY 09:	$129,939	$215,829	$164,630
Per Capita Revenue:	$596	$231	$173
Per Capita Expenditures:	$504	$218	$164
Revenues over (under) Expenditures:	$23,862	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	60.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,667	$305,797	$224,363
Per Capita Ending Fund Balance:	$305	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$78,667	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$23,733	$27,469	$
Per Capita Debt:	$92	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harlem Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$519,600
Equalized Assessed Valuation:	$39,389,947
Population:	2,282
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$86,101

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$229,992	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$386,870	$223,455	$172,678
Expenditures During FY 09:	$287,948	$215,829	$164,630
Per Capita Revenue:	$170	$231	$173
Per Capita Expenditures:	$126	$218	$164
Revenues over (under) Expenditures:	$98,922	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	114.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$328,914	$305,797	$224,363
Per Capita Ending Fund Balance:	$144	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$291,389	$55,874	$
Total Unrestricted Net Assets:	$37,525	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Harlem Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,151,340
Equalized Assessed Valuation:	$659,858,075
Population:	36,171
Employees:	
Full Time:	9
Part Time:	9
Salaries Paid:	$381,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,123,482	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$31	$84	$58
Revenue Collected During FY 09:	$853,702	$2,469,358	$1,952,179
Expenditures During FY 09:	$872,566	$2,463,113	$1,922,039
Per Capita Revenue:	$24	$86	$60
Per Capita Expenditures:	$24	$84	$60
Revenues over (under) Expenditures:	-$18,864	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	126.59%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,104,618	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$31	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,104,618	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harmon Township and Road & Bridge

Unit Code: 052/100/01 **County:** LEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,685
Equalized Assessed Valuation:	$10,356,866
Population:	400
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,017	$293,362	$211,498
Per Capita Beginning Fund Balance:	$148	$305	$211
Revenue Collected During FY 09:	$98,284	$223,455	$172,678
Expenditures During FY 09:	$121,264	$215,829	$164,630
Per Capita Revenue:	$246	$231	$173
Per Capita Expenditures:	$303	$218	$164
Revenues over (under) Expenditures:	-$22,980	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	29.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$36,007	$305,797	$224,363
Per Capita Ending Fund Balance:	$90	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$10,579	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,428	$27,469	$
Per Capita Debt:	$64	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harmony Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$143,960
Equalized Assessed Valuation:	$5,216,051
Population:	250
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$35,866

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,691	$293,362	$211,498
Per Capita Beginning Fund Balance:	$659	$305	$211
Revenue Collected During FY 09:	$96,728	$223,455	$172,678
Expenditures During FY 09:	$88,269	$215,829	$164,630
Per Capita Revenue:	$387	$231	$173
Per Capita Expenditures:	$353	$218	$164
Revenues over (under) Expenditures:	$8,459	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$173,150	$305,797	$224,363
Per Capita Ending Fund Balance:	$693	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$107,493	$13,384	$
Total Unreserved Funds:	$65,657	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harp Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$408,800
Equalized Assessed Valuation:	$224,847,997
Population:	335
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$50,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$291,304	$293,362	$211,498
Per Capita Beginning Fund Balance:	$870	$305	$211
Revenue Collected During FY 09:	$274,724	$223,455	$172,678
Expenditures During FY 09:	$234,797	$215,829	$164,630
Per Capita Revenue:	$820	$231	$173
Per Capita Expenditures:	$701	$218	$164
Revenues over (under) Expenditures:	$39,927	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$331,231	$305,797	$224,363
Per Capita Ending Fund Balance:	$989	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$331,230	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harris Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $263,253

Equalized Assessed Valuation: $4,069,440

Population: 432

Employees:

Full Time:

Part Time: 8

Salaries Paid: $14,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,063	$293,362	$211,498
Per Capita Beginning Fund Balance:	$181	$305	$211
Revenue Collected During FY 09:	$65,399	$223,455	$172,678
Expenditures During FY 09:	$53,210	$215,829	$164,630
Per Capita Revenue:	$151	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	$12,189	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,252	$305,797	$224,363
Per Capita Ending Fund Balance:	$209	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$90,252	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harrisburg Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $562,064

Equalized Assessed Valuation: $70,924,463

Population: 9,269

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $141,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$476,897	$293,362	$211,498
Per Capita Beginning Fund Balance:	$51	$305	$211
Revenue Collected During FY 09:	$476,297	$223,455	$172,678
Expenditures During FY 09:	$471,415	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$51	$218	$164
Revenues over (under) Expenditures:	$4,882	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	102.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$481,779	$305,797	$224,363
Per Capita Ending Fund Balance:	$52	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$417,534	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,306	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harrison Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$43,868
Equalized Assessed Valuation:	$14,360,366
Population:	720
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$6,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,554	$293,362	$211,498
Per Capita Beginning Fund Balance:	$44	$305	$211
Revenue Collected During FY 09:	$49,491	$223,455	$172,678
Expenditures During FY 09:	$36,155	$215,829	$164,630
Per Capita Revenue:	$69	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	$13,336	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$44,890	$305,797	$224,363
Per Capita Ending Fund Balance:	$62	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$50,892	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harristown Township and Road & Bridge

Unit Code: 055/050/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$390,575
Equalized Assessed Valuation:	$26,930,810
Population:	1,913
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$49,992

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$324,141	$293,362	$211,498
Per Capita Beginning Fund Balance:	$169	$305	$211
Revenue Collected During FY 09:	$329,043	$223,455	$172,678
Expenditures During FY 09:	$236,103	$215,829	$164,630
Per Capita Revenue:	$172	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	$92,940	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	176.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$417,081	$305,797	$224,363
Per Capita Ending Fund Balance:	$218	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$417,081	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harter Township and Road & Bridge

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

Fiscal Year End:	12/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$476,475
Equalized Assessed Valuation:	$46,405,542
Population:	6,481
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$69,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$529,200	$293,362	$211,498
Per Capita Beginning Fund Balance:	$82	$305	$211
Revenue Collected During FY 09:	$201,804	$223,455	$172,678
Expenditures During FY 09:	$152,893	$215,829	$164,630
Per Capita Revenue:	$31	$231	$173
Per Capita Expenditures:	$24	$218	$164
Revenues over (under) Expenditures:	$48,911	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	378.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$578,111	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$269,768	$55,874	$
Total Unrestricted Net Assets:	$308,343	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hartland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$436,188
Equalized Assessed Valuation:	$89,686,927
Population:	2,336
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$198,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$280,033	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$446,899	$223,455	$172,678
Expenditures During FY 09:	$429,668	$215,829	$164,630
Per Capita Revenue:	$191	$231	$173
Per Capita Expenditures:	$184	$218	$164
Revenues over (under) Expenditures:	$17,231	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	68.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$295,990	$305,797	$224,363
Per Capita Ending Fund Balance:	$127	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$301,398	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,124	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harvel Township and Road & Bridge

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

Fiscal Year End:	3/26/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,831
Equalized Assessed Valuation:	$4,072,427
Population:	272
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$19,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$79,436	$293,362	$211,498
Per Capita Beginning Fund Balance:	$292	$305	$211
Revenue Collected During FY 09:	$99,009	$223,455	$172,678
Expenditures During FY 09:	$115,593	$215,829	$164,630
Per Capita Revenue:	$364	$231	$173
Per Capita Expenditures:	$425	$218	$164
Revenues over (under) Expenditures:	-$16,584	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	95.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,684	$305,797	$224,363
Per Capita Ending Fund Balance:	$407	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$110,684	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harwood Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,482
Equalized Assessed Valuation:	$11,678,970
Population:	618
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$26,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$112,778	$293,362	$211,498
Per Capita Beginning Fund Balance:	$182	$305	$211
Revenue Collected During FY 09:	$137,482	$223,455	$172,678
Expenditures During FY 09:	$142,093	$215,829	$164,630
Per Capita Revenue:	$222	$231	$173
Per Capita Expenditures:	$230	$218	$164
Revenues over (under) Expenditures:	-$4,611	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$108,167	$305,797	$224,363
Per Capita Ending Fund Balance:	$175	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$139,002	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,236	$27,469	$
Per Capita Debt:	$47	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$356,575
Equalized Assessed Valuation:	$65,587,109
Population:	4,000
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$135,606

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$632,334	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$415,861	$223,455	$172,678
Expenditures During FY 09:	$466,720	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$117	$218	$164
Revenues over (under) Expenditures:	-$50,859	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$596,900	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$596,900	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Haw Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$114,700
Equalized Assessed Valuation:	$7,169,452
Population:	504
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,794

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,873	$293,362	$211,498
Per Capita Beginning Fund Balance:	$345	$305	$211
Revenue Collected During FY 09:	$99,194	$223,455	$172,678
Expenditures During FY 09:	$114,612	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$227	$218	$164
Revenues over (under) Expenditures:	-$15,418	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$158,455	$305,797	$224,363
Per Capita Ending Fund Balance:	$314	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$158,454	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $133,009

Equalized Assessed Valuation: $12,597,562

Population: 413

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $37,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$666,478	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,614	$305	$211
Revenue Collected During FY 09:	$154,063	$223,455	$172,678
Expenditures During FY 09:	$149,399	$215,829	$164,630
Per Capita Revenue:	$373	$231	$173
Per Capita Expenditures:	$362	$218	$164
Revenues over (under) Expenditures:	$4,664	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	369.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$551,663	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,336	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$433,798	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hebron Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$458,365
Equalized Assessed Valuation:	$72,691,927
Population:	2,631
Employees:	
Full Time:	3
Part Time:	15
Salaries Paid:	$135,486

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$201,583	$293,362	$211,498
Per Capita Beginning Fund Balance:	$77	$305	$211
Revenue Collected During FY 09:	$383,117	$223,455	$172,678
Expenditures During FY 09:	$340,723	$215,829	$164,630
Per Capita Revenue:	$146	$231	$173
Per Capita Expenditures:	$130	$218	$164
Revenues over (under) Expenditures:	$42,394	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	77.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$263,941	$305,797	$224,363
Per Capita Ending Fund Balance:	$100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,507	$55,874	$
Total Unrestricted Net Assets:	$251,434	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,023	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Helvetia Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,217,642

Equalized Assessed Valuation: $150,949,380

Population: 8,145

Employees:

Full Time: 11

Part Time: 1

Salaries Paid: $220,357

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$563,153	$293,362	$211,498
Per Capita Beginning Fund Balance:	$69	$305	$211
Revenue Collected During FY 09:	$827,068	$223,455	$172,678
Expenditures During FY 09:	$854,487	$215,829	$164,630
Per Capita Revenue:	$102	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	-$27,419	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$535,734	$305,797	$224,363
Per Capita Ending Fund Balance:	$66	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$535,734	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$465,743
Equalized Assessed Valuation:	$22,570,545
Population:	1,900
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$53,856

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$603,281	$293,362	$211,498
Per Capita Beginning Fund Balance:	$318	$305	$211
Revenue Collected During FY 09:	$318,158	$223,455	$172,678
Expenditures During FY 09:	$329,115	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$173	$218	$164
Revenues over (under) Expenditures:	-$10,957	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$592,324	$305,797	$224,363
Per Capita Ending Fund Balance:	$312	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$181,274	$55,874	$
Total Unrestricted Net Assets:	$66,980	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,779	$27,469	$
Per Capita Debt:	$9	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hennepin Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$334,800
Equalized Assessed Valuation:	$43,144,304
Population:	1,212
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$51,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$320,547	$293,362	$211,498
Per Capita Beginning Fund Balance:	$264	$305	$211
Revenue Collected During FY 09:	$635,891	$223,455	$172,678
Expenditures During FY 09:	$668,934	$215,829	$164,630
Per Capita Revenue:	$525	$231	$173
Per Capita Expenditures:	$552	$218	$164
Revenues over (under) Expenditures:	-$33,043	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	43.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$289,940	$305,797	$224,363
Per Capita Ending Fund Balance:	$239	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,960	$55,874	$
Total Unrestricted Net Assets:	$279,980	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,628	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henry Township and Road & Bridge

Unit Code: 059/040/01 **County:** MARSHALL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$526,905
Equalized Assessed Valuation:	$45,388,847
Population:	2,877
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$34,675

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,054	$293,362	$211,498
Per Capita Beginning Fund Balance:	$45	$305	$211
Revenue Collected During FY 09:	$207,714	$223,455	$172,678
Expenditures During FY 09:	$314,523	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$109	$218	$164
Revenues over (under) Expenditures:	-$106,809	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,556	$305,797	$224,363
Per Capita Ending Fund Balance:	$52	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,703	$55,874	$
Total Unrestricted Net Assets:	$141,853	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$119,613	$27,469	$
Per Capita Debt:	$42	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hensley Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,844
Equalized Assessed Valuation:	$33,223,168
Population:	1,232
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$94,312

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$14,146	$293,362	$211,498
Per Capita Beginning Fund Balance:	$11	$305	$211
Revenue Collected During FY 09:	$282,359	$223,455	$172,678
Expenditures During FY 09:	$280,562	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$228	$218	$164
Revenues over (under) Expenditures:	$1,797	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	5.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$15,943	$305,797	$224,363
Per Capita Ending Fund Balance:	$13	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$223,164	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,000	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Heralds Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $117,403

Equalized Assessed Valuation: $9,687,775

Population: 663

Employees:

Full Time:

Part Time: 14

Salaries Paid: $30,077

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,807	$293,362	$211,498
Per Capita Beginning Fund Balance:	$249	$305	$211
Revenue Collected During FY 09:	$151,582	$223,455	$172,678
Expenditures During FY 09:	$122,389	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$185	$218	$164
Revenues over (under) Expenditures:	$29,193	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,894	$305,797	$224,363
Per Capita Ending Fund Balance:	$280	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$123,655	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,799	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Herrick Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$250,382
Equalized Assessed Valuation:	$2,998,874
Population:	687
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$26,651

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$197,315	$293,362	$211,498
Per Capita Beginning Fund Balance:	$287	$305	$211
Revenue Collected During FY 09:	$203,436	$223,455	$172,678
Expenditures During FY 09:	$247,809	$215,829	$164,630
Per Capita Revenue:	$296	$231	$173
Per Capita Expenditures:	$361	$218	$164
Revenues over (under) Expenditures:	-$44,373	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$155,493	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,550	$55,874	$
Total Unrestricted Net Assets:	$153,943	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hickory Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,500
Equalized Assessed Valuation:	$1,694,126
Population:	175
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$7,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,082	$293,362	$211,498
Per Capita Beginning Fund Balance:	$360	$305	$211
Revenue Collected During FY 09:	$28,317	$223,455	$172,678
Expenditures During FY 09:	$25,156	$215,829	$164,630
Per Capita Revenue:	$162	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	$3,161	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	263.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$66,243	$305,797	$224,363
Per Capita Ending Fund Balance:	$379	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$66,243	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hickory Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$153,764
Equalized Assessed Valuation:	$2,506,598
Population:	444
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$22,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,406	$293,362	$211,498
Per Capita Beginning Fund Balance:	$201	$305	$211
Revenue Collected During FY 09:	$116,219	$223,455	$172,678
Expenditures During FY 09:	$100,277	$215,829	$164,630
Per Capita Revenue:	$262	$231	$173
Per Capita Expenditures:	$226	$218	$164
Revenues over (under) Expenditures:	$15,942	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$105,348	$305,797	$224,363
Per Capita Ending Fund Balance:	$237	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$105,350	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hickory Point Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,751,349

Equalized Assessed Valuation: $350,197,907

Population: 17,603

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $261,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,157,137	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$66	$84	$58
Revenue Collected During FY 09:	$1,035,925	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,004,841	$2,463,113	$1,922,039
Per Capita Revenue:	$59	$86	$60
Per Capita Expenditures:	$57	$84	$60
Revenues over (under) Expenditures:	$31,084	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	118.25%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,188,221	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$68	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,083,024	$541,736	$35,967
Total Unrestricted Net Assets:	$134,249	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Highland Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $264,928

Equalized Assessed Valuation: $9,417,733

Population: 420

Employees:

Full Time:

Part Time: 11

Salaries Paid: $32,967

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,902	$293,362	$211,498
Per Capita Beginning Fund Balance:	$252	$305	$211
Revenue Collected During FY 09:	$222,547	$223,455	$172,678
Expenditures During FY 09:	$218,005	$215,829	$164,630
Per Capita Revenue:	$530	$231	$173
Per Capita Expenditures:	$519	$218	$164
Revenues over (under) Expenditures:	$4,542	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	50.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,444	$305,797	$224,363
Per Capita Ending Fund Balance:	$263	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$110,445	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hillsboro Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$635,228
Equalized Assessed Valuation:	$47,610,159
Population:	5,515
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$107,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$469,390	$293,362	$211,498
Per Capita Beginning Fund Balance:	$85	$305	$211
Revenue Collected During FY 09:	$496,284	$223,455	$172,678
Expenditures During FY 09:	$351,451	$215,829	$164,630
Per Capita Revenue:	$90	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	$144,833	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	165.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$582,100	$305,797	$224,363
Per Capita Ending Fund Balance:	$106	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$582,100	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hilyard Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$83,474
Equalized Assessed Valuation:	$5,896,938
Population:	735
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$10,867

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,308	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$103,603	$223,455	$172,678
Expenditures During FY 09:	$67,399	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	$36,204	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$100,512	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$100,512	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,658	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hire Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$284,000
Equalized Assessed Valuation:	$6,173,472
Population:	246
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$35,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$292,661	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,190	$305	$211
Revenue Collected During FY 09:	$105,754	$223,455	$172,678
Expenditures During FY 09:	$78,995	$215,829	$164,630
Per Capita Revenue:	$430	$231	$173
Per Capita Expenditures:	$321	$218	$164
Revenues over (under) Expenditures:	$26,759	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	404.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$319,420	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,298	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$319,420	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hittle Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $763,000

Equalized Assessed Valuation: $11,519,313

Population: 658

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $15,156

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$162,515	$293,362	$211,498
Per Capita Beginning Fund Balance:	$247	$305	$211
Revenue Collected During FY 09:	$105,177	$223,455	$172,678
Expenditures During FY 09:	$71,783	$215,829	$164,630
Per Capita Revenue:	$160	$231	$173
Per Capita Expenditures:	$109	$218	$164
Revenues over (under) Expenditures:	$33,394	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	272.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$195,909	$305,797	$224,363
Per Capita Ending Fund Balance:	$298	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$195,911	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Holland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$114,425
Equalized Assessed Valuation:	$13,167,359
Population:	423
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$19,217

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$150,926	$293,362	$211,498
Per Capita Beginning Fund Balance:	$357	$305	$211
Revenue Collected During FY 09:	$129,184	$223,455	$172,678
Expenditures During FY 09:	$160,826	$215,829	$164,630
Per Capita Revenue:	$305	$231	$173
Per Capita Expenditures:	$380	$218	$164
Revenues over (under) Expenditures:	-$31,642	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$119,284	$305,797	$224,363
Per Capita Ending Fund Balance:	$282	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,592	$13,384	$
Total Unreserved Funds:	$71,692	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hollis Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$821,569
Equalized Assessed Valuation:	$52,268,344
Population:	1,707
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$113,456

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$550,194	$293,362	$211,498
Per Capita Beginning Fund Balance:	$322	$305	$211
Revenue Collected During FY 09:	$348,174	$223,455	$172,678
Expenditures During FY 09:	$344,673	$215,829	$164,630
Per Capita Revenue:	$204	$231	$173
Per Capita Expenditures:	$202	$218	$164
Revenues over (under) Expenditures:	$3,501	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$553,695	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$553,695	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Homer Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,433,664
Equalized Assessed Valuation:	$1,506,612,510
Population:	35,800
Employees:	
Full Time:	32
Part Time:	12
Salaries Paid:	$1,290,076

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,352,020	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$122	$84	$58
Revenue Collected During FY 09:	$5,580,798	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,614,251	$2,463,113	$1,922,039
Per Capita Revenue:	$156	$86	$60
Per Capita Expenditures:	$157	$84	$60
Revenues over (under) Expenditures:	-$33,453	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	76.92%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,318,567	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$121	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$656,191	$541,736	$35,967
Total Unrestricted Net Assets:	$4,974,760	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,370,266	$1,012,650	$
Per Capita Debt:	$206	$50	$
General Obligation Debt over EAV:	0.27%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$367,835
Equalized Assessed Valuation:	$10,523,430
Population:	1,566
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$85,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$260,117	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$302,184	$223,455	$172,678
Expenditures During FY 09:	$228,977	$215,829	$164,630
Per Capita Revenue:	$193	$231	$173
Per Capita Expenditures:	$146	$218	$164
Revenues over (under) Expenditures:	$73,207	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$327,703	$305,797	$224,363
Per Capita Ending Fund Balance:	$209	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$270,345	$55,874	$
Total Unrestricted Net Assets:	$57,357	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Honey Point Township and Road & Bridge

Unit Code: 056/130/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $149,500

Equalized Assessed Valuation: $5,003,378

Population: 250

Employees:

Full Time:

Part Time: 9

Salaries Paid: $20,918

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$132,163	$293,362	$211,498
Per Capita Beginning Fund Balance:	$529	$305	$211
Revenue Collected During FY 09:	$62,432	$223,455	$172,678
Expenditures During FY 09:	$94,824	$215,829	$164,630
Per Capita Revenue:	$250	$231	$173
Per Capita Expenditures:	$379	$218	$164
Revenues over (under) Expenditures:	-$32,392	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	159.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$151,537	$305,797	$224,363
Per Capita Ending Fund Balance:	$606	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$151,537	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoosier Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$178,718
Equalized Assessed Valuation:	$3,776,532
Population:	350
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,188

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,198	$293,362	$211,498
Per Capita Beginning Fund Balance:	$555	$305	$211
Revenue Collected During FY 09:	$127,045	$223,455	$172,678
Expenditures During FY 09:	$160,492	$215,829	$164,630
Per Capita Revenue:	$363	$231	$173
Per Capita Expenditures:	$459	$218	$164
Revenues over (under) Expenditures:	-$33,447	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$160,752	$305,797	$224,363
Per Capita Ending Fund Balance:	$459	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$160,752	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,155	$27,469	$
Per Capita Debt:	$12	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $255,265

Equalized Assessed Valuation: $13,889,146

Population: 684

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $31,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$204,146	$293,362	$211,498
Per Capita Beginning Fund Balance:	$298	$305	$211
Revenue Collected During FY 09:	$234,709	$223,455	$172,678
Expenditures During FY 09:	$307,908	$215,829	$164,630
Per Capita Revenue:	$343	$231	$173
Per Capita Expenditures:	$450	$218	$164
Revenues over (under) Expenditures:	-$73,199	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$197,551	$305,797	$224,363
Per Capita Ending Fund Balance:	$289	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$197,551	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$66,604	$27,469	$
Per Capita Debt:	$97	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopedale Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $269,280

Equalized Assessed Valuation: $40,198,903

Population: 2,000

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $34,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,917	$293,362	$211,498
Per Capita Beginning Fund Balance:	$77	$305	$211
Revenue Collected During FY 09:	$153,992	$223,455	$172,678
Expenditures During FY 09:	$174,570	$215,829	$164,630
Per Capita Revenue:	$77	$231	$173
Per Capita Expenditures:	$87	$218	$164
Revenues over (under) Expenditures:	-$20,578	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$133,339	$305,797	$224,363
Per Capita Ending Fund Balance:	$67	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,000	$13,384	$
Total Unreserved Funds:	$79,877	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,062	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopewell Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $389,131

Equalized Assessed Valuation: $26,241,493

Population: 552

Employees:

Full Time:

Part Time: 7

Salaries Paid: $24,508

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$250,824	$293,362	$211,498
Per Capita Beginning Fund Balance:	$454	$305	$211
Revenue Collected During FY 09:	$148,022	$223,455	$172,678
Expenditures During FY 09:	$117,243	$215,829	$164,630
Per Capita Revenue:	$268	$231	$173
Per Capita Expenditures:	$212	$218	$164
Revenues over (under) Expenditures:	$30,779	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	240.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$281,603	$305,797	$224,363
Per Capita Ending Fund Balance:	$510	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$239,437	$55,874	$
Total Unrestricted Net Assets:	$42,166	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopkins Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$282,860
Equalized Assessed Valuation:	$31,138,356
Population:	2,381
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$97,168

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,009	$293,362	$211,498
Per Capita Beginning Fund Balance:	$76	$305	$211
Revenue Collected During FY 09:	$315,880	$223,455	$172,678
Expenditures During FY 09:	$248,141	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	$67,739	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$249,748	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$249,748	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$106,814	$27,469	$
Per Capita Debt:	$45	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Houston Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$97,292
Equalized Assessed Valuation:	$6,517,334
Population:	750
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$18,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$79,175	$293,362	$211,498
Per Capita Beginning Fund Balance:	$106	$305	$211
Revenue Collected During FY 09:	$83,324	$223,455	$172,678
Expenditures During FY 09:	$76,900	$215,829	$164,630
Per Capita Revenue:	$111	$231	$173
Per Capita Expenditures:	$103	$218	$164
Revenues over (under) Expenditures:	$6,424	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	111.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$85,599	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,263	$13,384	$
Total Unreserved Funds:	$43,336	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoyleton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$346,774
Equalized Assessed Valuation:	$12,386,754
Population:	1,214
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$30,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$373,432	$293,362	$211,498
Per Capita Beginning Fund Balance:	$308	$305	$211
Revenue Collected During FY 09:	$131,561	$223,455	$172,678
Expenditures During FY 09:	$183,893	$215,829	$164,630
Per Capita Revenue:	$108	$231	$173
Per Capita Expenditures:	$151	$218	$164
Revenues over (under) Expenditures:	-$52,332	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	208.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$383,677	$305,797	$224,363
Per Capita Ending Fund Balance:	$316	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$383,677	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$38,916	$27,469	$
Per Capita Debt:	$32	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hudson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$658,850
Equalized Assessed Valuation:	$59,846,282
Population:	724
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$92,079

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$341,868	$293,362	$211,498
Per Capita Beginning Fund Balance:	$472	$305	$211
Revenue Collected During FY 09:	$310,754	$223,455	$172,678
Expenditures During FY 09:	$373,483	$215,829	$164,630
Per Capita Revenue:	$429	$231	$173
Per Capita Expenditures:	$516	$218	$164
Revenues over (under) Expenditures:	-$62,729	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$279,139	$305,797	$224,363
Per Capita Ending Fund Balance:	$386	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$279,139	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Humboldt Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$572,775
Equalized Assessed Valuation:	$24,724,720
Population:	1,231
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$107,615

Blended Component Units

Number Submitted = 2

Humboldt Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$401,240	$293,362	$211,498
Per Capita Beginning Fund Balance:	$326	$305	$211
Revenue Collected During FY 09:	$362,087	$223,455	$172,678
Expenditures During FY 09:	$470,004	$215,829	$164,630
Per Capita Revenue:	$294	$231	$173
Per Capita Expenditures:	$382	$218	$164
Revenues over (under) Expenditures:	-$107,917	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$368,323	$305,797	$224,363
Per Capita Ending Fund Balance:	$299	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,670	$55,874	$
Total Unrestricted Net Assets:	$75,653	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,000	$27,469	$
Per Capita Debt:	$61	$27	$
General Obligation Debt over EAV:	0.30%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hume Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $87,260

Equalized Assessed Valuation: $6,767,940

Population: 472

Employees:

Full Time:

Part Time: 7

Salaries Paid: $20,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,476	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$60,973	$223,455	$172,678
Expenditures During FY 09:	$61,884	$215,829	$164,630
Per Capita Revenue:	$129	$231	$173
Per Capita Expenditures:	$131	$218	$164
Revenues over (under) Expenditures:	-$911	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$68,565	$305,797	$224,363
Per Capita Ending Fund Balance:	$145	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$68,565	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hunt City Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$167,000
Equalized Assessed Valuation:	$2,700,000
Population:	290
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$67,578	$293,362	$211,498
Per Capita Beginning Fund Balance:	$233	$305	$211
Revenue Collected During FY 09:	$149,892	$223,455	$172,678
Expenditures During FY 09:	$137,783	$215,829	$164,630
Per Capita Revenue:	$517	$231	$173
Per Capita Expenditures:	$475	$218	$164
Revenues over (under) Expenditures:	$12,109	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$79,687	$305,797	$224,363
Per Capita Ending Fund Balance:	$275	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$185,796	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hunter Township and Road & Bridge

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

Fiscal Year End:	3/27/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,000
Equalized Assessed Valuation:	$4,926,541
Population:	253
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$10,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,666	$293,362	$211,498
Per Capita Beginning Fund Balance:	$497	$305	$211
Revenue Collected During FY 09:	$123,352	$223,455	$172,678
Expenditures During FY 09:	$100,311	$215,829	$164,630
Per Capita Revenue:	$488	$231	$173
Per Capita Expenditures:	$396	$218	$164
Revenues over (under) Expenditures:	$23,041	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	148.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,707	$305,797	$224,363
Per Capita Ending Fund Balance:	$588	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$148,707	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Huntsville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$112,946
Equalized Assessed Valuation:	$2,692,612
Population:	200
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$28,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$47,240	$293,362	$211,498
Per Capita Beginning Fund Balance:	$236	$305	$211
Revenue Collected During FY 09:	$77,639	$223,455	$172,678
Expenditures During FY 09:	$77,586	$215,829	$164,630
Per Capita Revenue:	$388	$231	$173
Per Capita Expenditures:	$388	$218	$164
Revenues over (under) Expenditures:	$53	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	60.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$47,293	$305,797	$224,363
Per Capita Ending Fund Balance:	$236	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,854	$13,384	$
Total Unreserved Funds:	$20,439	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurlbut Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,470
Equalized Assessed Valuation:	$7,726,462
Population:	367
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$29,630

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$161,859	$293,362	$211,498
Per Capita Beginning Fund Balance:	$441	$305	$211
Revenue Collected During FY 09:	$100,052	$223,455	$172,678
Expenditures During FY 09:	$80,500	$215,829	$164,630
Per Capita Revenue:	$273	$231	$173
Per Capita Expenditures:	$219	$218	$164
Revenues over (under) Expenditures:	$19,552	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	225.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$181,411	$305,797	$224,363
Per Capita Ending Fund Balance:	$494	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$181,411	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurricane Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$75,675
Equalized Assessed Valuation:	$2,308,235
Population:	247
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,628	$293,362	$211,498
Per Capita Beginning Fund Balance:	$124	$305	$211
Revenue Collected During FY 09:	$43,362	$223,455	$172,678
Expenditures During FY 09:	$52,758	$215,829	$164,630
Per Capita Revenue:	$176	$231	$173
Per Capita Expenditures:	$214	$218	$164
Revenues over (under) Expenditures:	-$9,396	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$28,232	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$28,232	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,500	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hutsonville Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $188,139

Equalized Assessed Valuation: $8,737,732

Population: 1,330

Employees:

Full Time:

Part Time: 9

Salaries Paid: $52,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$614,285	$293,362	$211,498
Per Capita Beginning Fund Balance:	$462	$305	$211
Revenue Collected During FY 09:	$214,838	$223,455	$172,678
Expenditures During FY 09:	$144,505	$215,829	$164,630
Per Capita Revenue:	$162	$231	$173
Per Capita Expenditures:	$109	$218	$164
Revenues over (under) Expenditures:	$70,333	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	474.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$685,138	$305,797	$224,363
Per Capita Ending Fund Balance:	$515	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$309,125	$55,874	$
Total Unrestricted Net Assets:	$376,012	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hutton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$364,009
Equalized Assessed Valuation:	$12,027,736
Population:	952
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$106,363

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$122,257	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$371,501	$223,455	$172,678
Expenditures During FY 09:	$364,009	$215,829	$164,630
Per Capita Revenue:	$390	$231	$173
Per Capita Expenditures:	$382	$218	$164
Revenues over (under) Expenditures:	$7,492	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	40.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,305	$305,797	$224,363
Per Capita Ending Fund Balance:	$156	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$142,305	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$109,831	$55,874	$
Total Unrestricted Net Assets:	$38,474	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,393	$27,469	$
Per Capita Debt:	$68	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illini Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,456,886

Equalized Assessed Valuation: $20,894,621

Population: 1,563

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $15,362

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$677,231	$293,362	$211,498
Per Capita Beginning Fund Balance:	$433	$305	$211
Revenue Collected During FY 09:	$185,153	$223,455	$172,678
Expenditures During FY 09:	$164,654	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	$20,499	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	423.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$697,730	$305,797	$224,363
Per Capita Ending Fund Balance:	$446	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$245,486	$55,874	$
Total Unrestricted Net Assets:	$217,509	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illiopolis Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$288,477
Equalized Assessed Valuation:	$24,354,127
Population:	1,308
Employees:	
Full Time:	9
Part Time:	3
Salaries Paid:	$76,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,463	$293,362	$211,498
Per Capita Beginning Fund Balance:	$187	$305	$211
Revenue Collected During FY 09:	$226,542	$223,455	$172,678
Expenditures During FY 09:	$230,775	$215,829	$164,630
Per Capita Revenue:	$173	$231	$173
Per Capita Expenditures:	$176	$218	$164
Revenues over (under) Expenditures:	-$4,233	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,230	$305,797	$224,363
Per Capita Ending Fund Balance:	$184	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$240,232	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Independence Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$115,000
Equalized Assessed Valuation:	$7,907,526
Population:	1,100
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$116,157	$293,362	$211,498
Per Capita Beginning Fund Balance:	$106	$305	$211
Revenue Collected During FY 09:	$78,818	$223,455	$172,678
Expenditures During FY 09:	$77,422	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$1,396	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$117,553	$305,797	$224,363
Per Capita Ending Fund Balance:	$107	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$123,835	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$254,777
Equalized Assessed Valuation:	$20,205,987
Population:	2,373
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$91,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$328,718	$293,362	$211,498
Per Capita Beginning Fund Balance:	$139	$305	$211
Revenue Collected During FY 09:	$277,125	$223,455	$172,678
Expenditures During FY 09:	$247,156	$215,829	$164,630
Per Capita Revenue:	$117	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	$29,969	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$358,687	$305,797	$224,363
Per Capita Ending Fund Balance:	$151	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$356	$55,874	$
Total Unrestricted Net Assets:	$358,331	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $354,984

Equalized Assessed Valuation: $63,510,055

Population: 4,437

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $45,078

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$483,796	$293,362	$211,498
Per Capita Beginning Fund Balance:	$109	$305	$211
Revenue Collected During FY 09:	$226,035	$223,455	$172,678
Expenditures During FY 09:	$252,140	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$57	$218	$164
Revenues over (under) Expenditures:	-$26,105	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	181.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$457,691	$305,797	$224,363
Per Capita Ending Fund Balance:	$103	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,000	$55,874	$
Total Unrestricted Net Assets:	$446,690	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Point Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $406,002

Equalized Assessed Valuation: $13,023,060

Population: 1,682

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $51,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$302,989	$293,362	$211,498
Per Capita Beginning Fund Balance:	$180	$305	$211
Revenue Collected During FY 09:	$210,911	$223,455	$172,678
Expenditures During FY 09:	$197,374	$215,829	$164,630
Per Capita Revenue:	$125	$231	$173
Per Capita Expenditures:	$117	$218	$164
Revenues over (under) Expenditures:	$13,537	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	174.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$343,628	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$311,336	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $

Equalized Assessed Valuation: $3,675,213

Population: 559

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $33,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,603	$293,362	$211,498
Per Capita Beginning Fund Balance:	$98	$305	$211
Revenue Collected During FY 09:	$236,000	$223,455	$172,678
Expenditures During FY 09:	$233,309	$215,829	$164,630
Per Capita Revenue:	$422	$231	$173
Per Capita Expenditures:	$417	$218	$164
Revenues over (under) Expenditures:	$2,691	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	24.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$57,294	$305,797	$224,363
Per Capita Ending Fund Balance:	$102	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,657	$55,874	$
Total Unrestricted Net Assets:	$40,637	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indiantown Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$446,950
Equalized Assessed Valuation:	$16,270,018
Population:	799
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$49,003

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$622,579	$293,362	$211,498
Per Capita Beginning Fund Balance:	$779	$305	$211
Revenue Collected During FY 09:	$207,667	$223,455	$172,678
Expenditures During FY 09:	$283,110	$215,829	$164,630
Per Capita Revenue:	$260	$231	$173
Per Capita Expenditures:	$354	$218	$164
Revenues over (under) Expenditures:	-$75,443	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$257,501	$305,797	$224,363
Per Capita Ending Fund Balance:	$322	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$439,910	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Industry Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $171,199

Equalized Assessed Valuation: $7,685,628

Population: 851

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $29,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,583	$293,362	$211,498
Per Capita Beginning Fund Balance:	$312	$305	$211
Revenue Collected During FY 09:	$95,420	$223,455	$172,678
Expenditures During FY 09:	$83,493	$215,829	$164,630
Per Capita Revenue:	$112	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	$11,927	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	332.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$277,508	$305,797	$224,363
Per Capita Ending Fund Balance:	$326	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,259	$55,874	$
Total Unrestricted Net Assets:	$60,249	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irishtown Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,616
Equalized Assessed Valuation:	$13,201,956
Population:	800
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$36,217

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,809	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$107,662	$223,455	$172,678
Expenditures During FY 09:	$86,234	$215,829	$164,630
Per Capita Revenue:	$135	$231	$173
Per Capita Expenditures:	$108	$218	$164
Revenues over (under) Expenditures:	$21,428	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$139,237	$305,797	$224,363
Per Capita Ending Fund Balance:	$174	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$139,237	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,645	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irving Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $222,655

Equalized Assessed Valuation: $9,489,257

Population: 2,983

Employees:

Full Time:

Part Time: 1

Salaries Paid: $33,393

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$174,117	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$212,767	$223,455	$172,678
Expenditures During FY 09:	$196,937	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$15,830	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$212,213	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$212,213	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irvington Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$449,795
Equalized Assessed Valuation:	$14,347,559
Population:	1,496
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$48,379

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$220,399	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$250,676	$223,455	$172,678
Expenditures During FY 09:	$244,162	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$163	$218	$164
Revenues over (under) Expenditures:	$6,514	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	92.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$226,913	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$158,357	$55,874	$
Total Unrestricted Net Assets:	$68,556	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,675	$27,469	$
Per Capita Debt:	$12	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Isabel Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$36,276
Equalized Assessed Valuation:	$3,300,000
Population:	206
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$15,372

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,085	$293,362	$211,498
Per Capita Beginning Fund Balance:	$30	$305	$211
Revenue Collected During FY 09:	$28,016	$223,455	$172,678
Expenditures During FY 09:	$27,833	$215,829	$164,630
Per Capita Revenue:	$136	$231	$173
Per Capita Expenditures:	$135	$218	$164
Revenues over (under) Expenditures:	$183	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	22.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$6,268	$305,797	$224,363
Per Capita Ending Fund Balance:	$30	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Island Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$111,660
Equalized Assessed Valuation:	$11,538,877
Population:	540
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$23,869

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$90,692	$293,362	$211,498
Per Capita Beginning Fund Balance:	$168	$305	$211
Revenue Collected During FY 09:	$137,536	$223,455	$172,678
Expenditures During FY 09:	$97,237	$215,829	$164,630
Per Capita Revenue:	$255	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$40,299	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	157.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$153,109	$305,797	$224,363
Per Capita Ending Fund Balance:	$284	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$153,109	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,667	$27,469	$
Per Capita Debt:	$31	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iuka Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $221,958

Equalized Assessed Valuation: $5,850,279

Population: 1,076

Employees:

Full Time:

Part Time: 11

Salaries Paid: $23,685

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,835	$293,362	$211,498
Per Capita Beginning Fund Balance:	$116	$305	$211
Revenue Collected During FY 09:	$114,597	$223,455	$172,678
Expenditures During FY 09:	$106,267	$215,829	$164,630
Per Capita Revenue:	$107	$231	$173
Per Capita Expenditures:	$99	$218	$164
Revenues over (under) Expenditures:	$8,330	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	130.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$138,165	$305,797	$224,363
Per Capita Ending Fund Balance:	$128	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$133,623	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$46,503	$27,469	$
Per Capita Debt:	$43	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jackson Township and Road & Bridge

Unit Code: 025/040/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,960
Equalized Assessed Valuation:	$12,895,168
Population:	1,178
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$32,819

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$294,570	$293,362	$211,498
Per Capita Beginning Fund Balance:	$250	$305	$211
Revenue Collected During FY 09:	$128,354	$223,455	$172,678
Expenditures During FY 09:	$90,259	$215,829	$164,630
Per Capita Revenue:	$109	$231	$173
Per Capita Expenditures:	$77	$218	$164
Revenues over (under) Expenditures:	$38,095	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	367.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$331,802	$305,797	$224,363
Per Capita Ending Fund Balance:	$282	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$331,802	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jackson Township and Road & Bridge

Unit Code: 099/090/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$614,955
Equalized Assessed Valuation:	$111,014,400
Population:	5,296
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$132,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$145,526	$293,362	$211,498
Per Capita Beginning Fund Balance:	$27	$305	$211
Revenue Collected During FY 09:	$493,895	$223,455	$172,678
Expenditures During FY 09:	$485,524	$215,829	$164,630
Per Capita Revenue:	$93	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	$8,371	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	31.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$153,897	$305,797	$224,363
Per Capita Ending Fund Balance:	$29	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,938	$55,874	$
Total Unrestricted Net Assets:	$79,959	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Jarvis Township and Road & Bridge

Unit Code: 057/120/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,218,000
Equalized Assessed Valuation:	$285,503,446
Population:	13,500
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$315,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,846,680	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$137	$84	$58
Revenue Collected During FY 09:	$1,156,774	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,157,384	$2,463,113	$1,922,039
Per Capita Revenue:	$86	$86	$60
Per Capita Expenditures:	$86	$84	$60
Revenues over (under) Expenditures:	-$610	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	159.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,846,070	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$137	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,990,200	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jasper Township and Road & Bridge

Unit Code: 096/120/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$366,005
Equalized Assessed Valuation:	$10,585,308
Population:	1,851
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$34,997

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$272,542	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$247,284	$223,455	$172,678
Expenditures During FY 09:	$214,292	$215,829	$164,630
Per Capita Revenue:	$134	$231	$173
Per Capita Expenditures:	$116	$218	$164
Revenues over (under) Expenditures:	$32,992	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	140.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$301,866	$305,797	$224,363
Per Capita Ending Fund Balance:	$163	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$197,606	$55,874	$
Total Unrestricted Net Assets:	$104,260	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jersey Township and Road & Bridge

Unit Code: 042/040/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$814,196
Equalized Assessed Valuation:	$149,798,677
Population:	9,496
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$142,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$643,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$68	$305	$211
Revenue Collected During FY 09:	$451,107	$223,455	$172,678
Expenditures During FY 09:	$393,850	$215,829	$164,630
Per Capita Revenue:	$48	$231	$173
Per Capita Expenditures:	$41	$218	$164
Revenues over (under) Expenditures:	$57,257	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	177.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$700,740	$305,797	$224,363
Per Capita Ending Fund Balance:	$74	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$730,633	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,745	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Johannisburg Township and Road & Bridge

Unit Code: 095/080/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$176,365
Equalized Assessed Valuation:	$6,745,180
Population:	588
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$26,847

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,352	$293,362	$211,498
Per Capita Beginning Fund Balance:	$235	$305	$211
Revenue Collected During FY 09:	$41,956	$223,455	$172,678
Expenditures During FY 09:	$44,252	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	-$2,296	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	307.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,056	$305,797	$224,363
Per Capita Ending Fund Balance:	$231	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$98,834	$55,874	$
Total Unrestricted Net Assets:	$37,222	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Johnson Township and Road & Bridge

Unit Code: 011/050/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $260,356

Equalized Assessed Valuation: $14,325,966

Population: 706

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $51,212

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$222,111	$293,362	$211,498
Per Capita Beginning Fund Balance:	$315	$305	$211
Revenue Collected During FY 09:	$161,414	$223,455	$172,678
Expenditures During FY 09:	$170,672	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$242	$218	$164
Revenues over (under) Expenditures:	-$9,258	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$215,825	$305,797	$224,363
Per Capita Ending Fund Balance:	$306	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$130,091	$55,874	$
Total Unrestricted Net Assets:	$71,132	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,495	$27,469	$
Per Capita Debt:	$29	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Johnson Township and Road & Bridge

Unit Code: 012/070/01 **County:** CLARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,995
Equalized Assessed Valuation:	$3,453,616
Population:	379
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$40,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,861	$293,362	$211,498
Per Capita Beginning Fund Balance:	$366	$305	$211
Revenue Collected During FY 09:	$105,049	$223,455	$172,678
Expenditures During FY 09:	$80,655	$215,829	$164,630
Per Capita Revenue:	$277	$231	$173
Per Capita Expenditures:	$213	$218	$164
Revenues over (under) Expenditures:	$24,394	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$163,255	$305,797	$224,363
Per Capita Ending Fund Balance:	$431	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$163,255	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,804	$27,469	$
Per Capita Debt:	$79	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Joliet Township and Road & Bridge

Unit Code: 099/100/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,265,743
Equalized Assessed Valuation:	$1,410,665,812
Population:	82,802
Employees:	
Full Time:	37
Part Time:	9
Salaries Paid:	$1,559,685

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,489,194	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$30	$84	$58
Revenue Collected During FY 09:	$4,414,677	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,408,370	$2,463,113	$1,922,039
Per Capita Revenue:	$53	$86	$60
Per Capita Expenditures:	$53	$84	$60
Revenues over (under) Expenditures:	$6,307	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	54.83%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,417,003	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$29	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$345,376	$541,736	$35,967
Total Unrestricted Net Assets:	$2,020,435	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jonathan Creek Township and Road & Bridge

Unit Code: 070/030/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$683,503
Equalized Assessed Valuation:	$15,579,652
Population:	875
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$98,269

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$401,834	$293,362	$211,498
Per Capita Beginning Fund Balance:	$459	$305	$211
Revenue Collected During FY 09:	$293,344	$223,455	$172,678
Expenditures During FY 09:	$283,705	$215,829	$164,630
Per Capita Revenue:	$335	$231	$173
Per Capita Expenditures:	$324	$218	$164
Revenues over (under) Expenditures:	$9,639	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$411,473	$305,797	$224,363
Per Capita Ending Fund Balance:	$470	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$411,473	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jordan Township and Road & Bridge

Unit Code: 098/120/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$209,900
Equalized Assessed Valuation:	$17,144,906
Population:	918
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$37,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,879	$293,362	$211,498
Per Capita Beginning Fund Balance:	$125	$305	$211
Revenue Collected During FY 09:	$186,742	$223,455	$172,678
Expenditures During FY 09:	$138,097	$215,829	$164,630
Per Capita Revenue:	$203	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	$48,645	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,921	$305,797	$224,363
Per Capita Ending Fund Balance:	$181	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$655,465	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,153	$27,469	$
Per Capita Debt:	$33	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Joshua Township and Road & Bridge

Unit Code: 029/140/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$386,800
Equalized Assessed Valuation:	$7,124,778
Population:	529
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$28,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$440,959	$293,362	$211,498
Per Capita Beginning Fund Balance:	$834	$305	$211
Revenue Collected During FY 09:	$109,329	$223,455	$172,678
Expenditures During FY 09:	$98,110	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$185	$218	$164
Revenues over (under) Expenditures:	$11,219	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	460.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$452,177	$305,797	$224,363
Per Capita Ending Fund Balance:	$855	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$452,177	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jubilee Township and Road & Bridge

Unit Code: 072/070/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$381,150
Equalized Assessed Valuation:	$42,526,518
Population:	1,423
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$35,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$287,236	$293,362	$211,498
Per Capita Beginning Fund Balance:	$202	$305	$211
Revenue Collected During FY 09:	$262,653	$223,455	$172,678
Expenditures During FY 09:	$190,590	$215,829	$164,630
Per Capita Revenue:	$185	$231	$173
Per Capita Expenditures:	$134	$218	$164
Revenues over (under) Expenditures:	$72,063	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	188.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$359,299	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$289,507	$55,874	$
Total Unrestricted Net Assets:	$69,792	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,400	$27,469	$
Per Capita Debt:	$44	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kane Township and Road & Bridge

Unit Code: 031/040/01 **County:** GREENE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $218,040

Equalized Assessed Valuation: $9,946,760

Population: 1,059

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $58,499

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$108,797	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$135,147	$223,455	$172,678
Expenditures During FY 09:	$128,654	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$6,493	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	89.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$115,290	$305,797	$224,363
Per Capita Ending Fund Balance:	$109	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$115,290	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,783	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaneville Township and Road & Bridge

Unit Code: 045/110/01 **County:** KANE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $319,363

Equalized Assessed Valuation: $51,226,436

Population: 1,000

Employees:

Full Time:

Part Time: 10

Salaries Paid: $80,651

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$196,776	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$413,698	$223,455	$172,678
Expenditures During FY 09:	$390,485	$215,829	$164,630
Per Capita Revenue:	$414	$231	$173
Per Capita Expenditures:	$390	$218	$164
Revenues over (under) Expenditures:	$23,213	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$219,989	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,150	$55,874	$
Total Unrestricted Net Assets:	$182,839	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,969	$27,469	$
Per Capita Debt:	$22	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Kankakee Township and Road & Bridge

Unit Code: 046/050/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,902,981
Equalized Assessed Valuation:	$299,888,022
Population:	28,029
Employees:	
Full Time:	16
Part Time:	3
Salaries Paid:	$624,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,448,415	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$52	$84	$58
Revenue Collected During FY 09:	$1,435,380	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,637,245	$2,463,113	$1,922,039
Per Capita Revenue:	$51	$86	$60
Per Capita Expenditures:	$58	$84	$60
Revenues over (under) Expenditures:	-$201,865	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	81.87%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,340,396	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$48	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,967	$541,736	$35,967
Total Unrestricted Net Assets:	$1,304,429	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$175,610	$1,012,650	$
Per Capita Debt:	$6	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kansas Township and Road & Bridge

Unit Code: 023/080/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,995
Equalized Assessed Valuation:	$12,820,397
Population:	481
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$37,416

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,989	$293,362	$211,498
Per Capita Beginning Fund Balance:	$418	$305	$211
Revenue Collected During FY 09:	$123,811	$223,455	$172,678
Expenditures During FY 09:	$119,221	$215,829	$164,630
Per Capita Revenue:	$257	$231	$173
Per Capita Expenditures:	$248	$218	$164
Revenues over (under) Expenditures:	$4,590	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$205,970	$305,797	$224,363
Per Capita Ending Fund Balance:	$428	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$205,970	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kansas Township and Road & Bridge

Unit Code: 102/060/01 **County:** WOODFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$276,929
Equalized Assessed Valuation:	$12,151,959
Population:	3,574
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$19,417

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,916	$293,362	$211,498
Per Capita Beginning Fund Balance:	$40	$305	$211
Revenue Collected During FY 09:	$111,862	$223,455	$172,678
Expenditures During FY 09:	$128,410	$215,829	$164,630
Per Capita Revenue:	$31	$231	$173
Per Capita Expenditures:	$36	$218	$164
Revenues over (under) Expenditures:	-$16,548	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$127,368	$305,797	$224,363
Per Capita Ending Fund Balance:	$36	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,037	$55,874	$
Total Unrestricted Net Assets:	$112,331	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaskaskia Township and Road & Bridge

Unit Code: 026/060/01 **County:** FAYETTE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$106,600
Equalized Assessed Valuation:	$4,357,903
Population:	621
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$29,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$35,911	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$64,750	$223,455	$172,678
Expenditures During FY 09:	$61,169	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$99	$218	$164
Revenues over (under) Expenditures:	$3,581	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$39,492	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$39,268	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keene Township and Road & Bridge

Unit Code: 001/120/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,389
Equalized Assessed Valuation:	$5,842,888
Population:	652
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$36,925

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$103,553	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$118,707	$223,455	$172,678
Expenditures During FY 09:	$114,076	$215,829	$164,630
Per Capita Revenue:	$182	$231	$173
Per Capita Expenditures:	$175	$218	$164
Revenues over (under) Expenditures:	$4,631	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	94.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$108,184	$305,797	$224,363
Per Capita Ending Fund Balance:	$166	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,214	$13,384	$
Total Unreserved Funds:	$60,970	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,979	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keithsburg Township and Road & Bridge

Unit Code: 066/050/01 **County:** MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $98,900

Equalized Assessed Valuation: $5,309,170

Population: 1,100

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,852	$293,362	$211,498
Per Capita Beginning Fund Balance:	$131	$305	$211
Revenue Collected During FY 09:	$244,314	$223,455	$172,678
Expenditures During FY 09:	$46,714	$215,829	$164,630
Per Capita Revenue:	$222	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	$197,600	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	730.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$341,452	$305,797	$224,363
Per Capita Ending Fund Balance:	$310	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$341,452	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kelly Township and Road & Bridge

Unit Code: 094/070/01 **County:** WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $105,383

Equalized Assessed Valuation: $7,859,010

Population: 398

Employees:

Full Time:

Part Time: 12

Salaries Paid: $25,459

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,241	$293,362	$211,498
Per Capita Beginning Fund Balance:	$360	$305	$211
Revenue Collected During FY 09:	$75,018	$223,455	$172,678
Expenditures During FY 09:	$121,215	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$305	$218	$164
Revenues over (under) Expenditures:	-$46,197	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	108.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$132,044	$305,797	$224,363
Per Capita Ending Fund Balance:	$332	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$83,891	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,000	$27,469	$
Per Capita Debt:	$88	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kendall Township and Road & Bridge

Unit Code: 047/040/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$955,860
Equalized Assessed Valuation:	$269,804,833
Population:	5,600
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$127,053

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,037,903	$293,362	$211,498
Per Capita Beginning Fund Balance:	$185	$305	$211
Revenue Collected During FY 09:	$692,302	$223,455	$172,678
Expenditures During FY 09:	$639,142	$215,829	$164,630
Per Capita Revenue:	$124	$231	$173
Per Capita Expenditures:	$114	$218	$164
Revenues over (under) Expenditures:	$53,160	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	170.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,091,063	$305,797	$224,363
Per Capita Ending Fund Balance:	$195	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$805,917	$55,874	$
Total Unrestricted Net Assets:	$285,147	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kent Township and Road & Bridge

Unit Code: 089/080/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $323,325

Equalized Assessed Valuation: $14,423,689

Population: 701

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $43,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,455	$293,362	$211,498
Per Capita Beginning Fund Balance:	$279	$305	$211
Revenue Collected During FY 09:	$245,004	$223,455	$172,678
Expenditures During FY 09:	$239,166	$215,829	$164,630
Per Capita Revenue:	$350	$231	$173
Per Capita Expenditures:	$341	$218	$164
Revenues over (under) Expenditures:	$5,838	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	85.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$203,709	$305,797	$224,363
Per Capita Ending Fund Balance:	$291	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$132,278	$55,874	$
Total Unrestricted Net Assets:	$71,431	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kerr Township and Road & Bridge

Unit Code: 010/130/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$54,571
Equalized Assessed Valuation:	$3,258,800
Population:	200
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$16,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$90,342	$293,362	$211,498
Per Capita Beginning Fund Balance:	$452	$305	$211
Revenue Collected During FY 09:	$39,771	$223,455	$172,678
Expenditures During FY 09:	$39,574	$215,829	$164,630
Per Capita Revenue:	$199	$231	$173
Per Capita Expenditures:	$198	$218	$164
Revenues over (under) Expenditures:	$197	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	228.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,539	$305,797	$224,363
Per Capita Ending Fund Balance:	$453	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$90,539	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kerton Township and Road & Bridge

Unit Code: 029/150/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$96,750
Equalized Assessed Valuation:	$1,857,967
Population:	200
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$8,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,810	$293,362	$211,498
Per Capita Beginning Fund Balance:	$509	$305	$211
Revenue Collected During FY 09:	$45,785	$223,455	$172,678
Expenditures During FY 09:	$49,430	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$247	$218	$164
Revenues over (under) Expenditures:	-$3,645	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	240.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$119,120	$305,797	$224,363
Per Capita Ending Fund Balance:	$596	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$119,120	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,953	$27,469	$
Per Capita Debt:	$80	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kewanee Township and Road & Bridge

Unit Code: 037/140/01 **County:** HENRY

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$433,233
Equalized Assessed Valuation:	$59,090,950
Population:	10,364
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$103,073

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$467,593	$293,362	$211,498
Per Capita Beginning Fund Balance:	$45	$305	$211
Revenue Collected During FY 09:	$323,439	$223,455	$172,678
Expenditures During FY 09:	$333,935	$215,829	$164,630
Per Capita Revenue:	$31	$231	$173
Per Capita Expenditures:	$32	$218	$164
Revenues over (under) Expenditures:	-$10,496	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	136.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$457,097	$305,797	$224,363
Per Capita Ending Fund Balance:	$44	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$470,932	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,810	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kickapoo Township and Road & Bridge

Unit Code: 072/080/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,542,605
Equalized Assessed Valuation:	$241,487,544
Population:	3,200
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$107,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$911,705	$293,362	$211,498
Per Capita Beginning Fund Balance:	$285	$305	$211
Revenue Collected During FY 09:	$655,545	$223,455	$172,678
Expenditures During FY 09:	$660,023	$215,829	$164,630
Per Capita Revenue:	$205	$231	$173
Per Capita Expenditures:	$206	$218	$164
Revenues over (under) Expenditures:	-$4,478	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$907,227	$305,797	$224,363
Per Capita Ending Fund Balance:	$284	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$740,923	$55,874	$
Total Unrestricted Net Assets:	$166,304	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kilbourne Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$86,560
Equalized Assessed Valuation:	$5,075,483
Population:	588
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$20,510

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$220,297	$293,362	$211,498
Per Capita Beginning Fund Balance:	$375	$305	$211
Revenue Collected During FY 09:	$88,753	$223,455	$172,678
Expenditures During FY 09:	$80,159	$215,829	$164,630
Per Capita Revenue:	$151	$231	$173
Per Capita Expenditures:	$136	$218	$164
Revenues over (under) Expenditures:	$8,594	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	319.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$256,468	$305,797	$224,363
Per Capita Ending Fund Balance:	$436	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$179,006	$13,384	$
Total Unreserved Funds:	$77,462	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$31,614	$27,469	$
Per Capita Debt:	$54	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kinderhook Township and Road & Bridge

Unit Code: 075/120/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$89,100
Equalized Assessed Valuation:	$7,759,084
Population:	1,071
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,240	$293,362	$211,498
Per Capita Beginning Fund Balance:	$278	$305	$211
Revenue Collected During FY 09:	$252,068	$223,455	$172,678
Expenditures During FY 09:	$163,078	$215,829	$164,630
Per Capita Revenue:	$235	$231	$173
Per Capita Expenditures:	$152	$218	$164
Revenues over (under) Expenditures:	$88,990	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	238.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$388,373	$305,797	$224,363
Per Capita Ending Fund Balance:	$363	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$388,373	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: King Township and Road & Bridge

Unit Code: 011/060/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$425,238
Equalized Assessed Valuation:	$6,546,462
Population:	274
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$32,000

Blended Component Units

Number Submitted = 2

King Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,900	$293,362	$211,498
Per Capita Beginning Fund Balance:	$142	$305	$211
Revenue Collected During FY 09:	$111,358	$223,455	$172,678
Expenditures During FY 09:	$	$215,829	$164,630
Per Capita Revenue:	$406	$231	$173
Per Capita Expenditures:	$	$218	$164
Revenues over (under) Expenditures:	$111,358	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	0.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$150,258	$305,797	$224,363
Per Capita Ending Fund Balance:	$548	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$68,707	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kingston Township and Road & Bridge

Unit Code: 019/070/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,094,940
Equalized Assessed Valuation:	$96,209,694
Population:	2,695
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$72,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$808,181	$293,362	$211,498
Per Capita Beginning Fund Balance:	$300	$305	$211
Revenue Collected During FY 09:	$474,494	$223,455	$172,678
Expenditures During FY 09:	$526,187	$215,829	$164,630
Per Capita Revenue:	$176	$231	$173
Per Capita Expenditures:	$195	$218	$164
Revenues over (under) Expenditures:	-$51,693	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$756,488	$305,797	$224,363
Per Capita Ending Fund Balance:	$281	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$18,827	$55,874	$
Total Unrestricted Net Assets:	$737,661	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kinkaid Township and Road & Bridge

Unit Code: 039/080/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $93,622

Equalized Assessed Valuation: $5,127,579

Population: 368

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Kinkaid Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$36,720	$293,362	$211,498
Per Capita Beginning Fund Balance:	$100	$305	$211
Revenue Collected During FY 09:	$18,780	$223,455	$172,678
Expenditures During FY 09:	$18,359	$215,829	$164,630
Per Capita Revenue:	$51	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	$421	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$37,141	$305,797	$224,363
Per Capita Ending Fund Balance:	$101	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$37,141	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knights Prairie Township and Road & Bridge

Unit Code: 033/060/01 **County:** HAMILTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$101,940
Equalized Assessed Valuation:	$2,923,559
Population:	549
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$27,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$186,030	$293,362	$211,498
Per Capita Beginning Fund Balance:	$339	$305	$211
Revenue Collected During FY 09:	$208,952	$223,455	$172,678
Expenditures During FY 09:	$278,974	$215,829	$164,630
Per Capita Revenue:	$381	$231	$173
Per Capita Expenditures:	$508	$218	$164
Revenues over (under) Expenditures:	-$70,022	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	41.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$116,008	$305,797	$224,363
Per Capita Ending Fund Balance:	$211	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$206,008	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knox Township and Road & Bridge

Unit Code: 048/100/01 **County:** KNOX

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $166,160

Equalized Assessed Valuation: $57,240,249

Population: 5,500

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $83,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$270,026	$293,362	$211,498
Per Capita Beginning Fund Balance:	$49	$305	$211
Revenue Collected During FY 09:	$333,257	$223,455	$172,678
Expenditures During FY 09:	$300,233	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$55	$218	$164
Revenues over (under) Expenditures:	$33,024	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$303,050	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,637	$55,874	$
Total Unrestricted Net Assets:	$191,413	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$58,148	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Grange Township and Road & Bridge

Unit Code: 003/030/01 **County:** BOND

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $130,324

Equalized Assessed Valuation: $21,928,187

Population: 942

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $66,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,616	$293,362	$211,498
Per Capita Beginning Fund Balance:	$254	$305	$211
Revenue Collected During FY 09:	$136,186	$223,455	$172,678
Expenditures During FY 09:	$108,986	$215,829	$164,630
Per Capita Revenue:	$145	$231	$173
Per Capita Expenditures:	$116	$218	$164
Revenues over (under) Expenditures:	$27,200	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	244.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$266,816	$305,797	$224,363
Per Capita Ending Fund Balance:	$283	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$398,576	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,916	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Harpe Township and Road & Bridge

Unit Code: 034/110/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$257,700
Equalized Assessed Valuation:	$12,958,322
Population:	1,617
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$52,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$135,145	$293,362	$211,498
Per Capita Beginning Fund Balance:	$84	$305	$211
Revenue Collected During FY 09:	$151,646	$223,455	$172,678
Expenditures During FY 09:	$151,109	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	$537	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	89.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$135,682	$305,797	$224,363
Per Capita Ending Fund Balance:	$84	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$135,682	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,407	$27,469	$
Per Capita Debt:	$10	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Moille Township and Road & Bridge

Unit Code: 006/120/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $329,504

Equalized Assessed Valuation: $17,446,909

Population: 1,105

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $31,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$303,475	$293,362	$211,498
Per Capita Beginning Fund Balance:	$275	$305	$211
Revenue Collected During FY 09:	$325,932	$223,455	$172,678
Expenditures During FY 09:	$321,620	$215,829	$164,630
Per Capita Revenue:	$295	$231	$173
Per Capita Expenditures:	$291	$218	$164
Revenues over (under) Expenditures:	$4,312	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	112.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$362,111	$305,797	$224,363
Per Capita Ending Fund Balance:	$328	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,621	$55,874	$
Total Unrestricted Net Assets:	$331,490	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Salle Township and Road & Bridge

Unit Code: 050/170/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$558,950
Equalized Assessed Valuation:	$213,205,712
Population:	15,000
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$203,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$266,761	$293,362	$211,498
Per Capita Beginning Fund Balance:	$18	$305	$211
Revenue Collected During FY 09:	$571,300	$223,455	$172,678
Expenditures During FY 09:	$482,846	$215,829	$164,630
Per Capita Revenue:	$38	$231	$173
Per Capita Expenditures:	$32	$218	$164
Revenues over (under) Expenditures:	$88,454	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$355,215	$305,797	$224,363
Per Capita Ending Fund Balance:	$24	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$355,215	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Laclede Township and Road & Bridge

Unit Code: 026/070/01 **County:** FAYETTE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,425
Equalized Assessed Valuation:	$8,425,089
Population:	917
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$19,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$133,645	$293,362	$211,498
Per Capita Beginning Fund Balance:	$146	$305	$211
Revenue Collected During FY 09:	$216,374	$223,455	$172,678
Expenditures During FY 09:	$205,784	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$224	$218	$164
Revenues over (under) Expenditures:	$10,590	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,235	$305,797	$224,363
Per Capita Ending Fund Balance:	$157	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50	$55,874	$
Total Unrestricted Net Assets:	$144,185	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,918	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lacon Township and Road & Bridge

Unit Code: 059/060/01 **County:** MARSHALL

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $332,550

Equalized Assessed Valuation: $34,719,348

Population: 2,492

Employees:

Full Time:

Part Time: 13

Salaries Paid: $34,546

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$318,324	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$167,774	$223,455	$172,678
Expenditures During FY 09:	$164,873	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$2,901	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	194.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$321,225	$305,797	$224,363
Per Capita Ending Fund Balance:	$129	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,341	$55,874	$
Total Unrestricted Net Assets:	$301,884	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,726	$27,469	$
Per Capita Debt:	$9	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Laenna Township and Road & Bridge

Unit Code: 054/100/01 **County:** LOGAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$211,420
Equalized Assessed Valuation:	$13,154,700
Population:	620
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$43,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$209,474	$293,362	$211,498
Per Capita Beginning Fund Balance:	$338	$305	$211
Revenue Collected During FY 09:	$214,453	$223,455	$172,678
Expenditures During FY 09:	$194,807	$215,829	$164,630
Per Capita Revenue:	$346	$231	$173
Per Capita Expenditures:	$314	$218	$164
Revenues over (under) Expenditures:	$19,646	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	192.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$375,511	$305,797	$224,363
Per Capita Ending Fund Balance:	$606	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$375,511	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 071/090/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,299
Equalized Assessed Valuation:	$5,205,143
Population:	200
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$7,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,893	$293,362	$211,498
Per Capita Beginning Fund Balance:	$354	$305	$211
Revenue Collected During FY 09:	$74,224	$223,455	$172,678
Expenditures During FY 09:	$80,255	$215,829	$164,630
Per Capita Revenue:	$371	$231	$173
Per Capita Expenditures:	$401	$218	$164
Revenues over (under) Expenditures:	-$6,031	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	80.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$64,862	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$64,862	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 015/060/01 **County:** COLES

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$719,025
Equalized Assessed Valuation:	$97,795,949
Population:	4,041
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$204,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$564,379	$293,362	$211,498
Per Capita Beginning Fund Balance:	$140	$305	$211
Revenue Collected During FY 09:	$632,499	$223,455	$172,678
Expenditures During FY 09:	$717,386	$215,829	$164,630
Per Capita Revenue:	$157	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	-$84,887	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	66.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$479,492	$305,797	$224,363
Per Capita Ending Fund Balance:	$119	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,185	$55,874	$
Total Unrestricted Net Assets:	$75,307	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$96,000	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Township and Road & Bridge

Unit Code: 014/080/01 **County:** CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $96,573

Equalized Assessed Valuation: $14,257,921

Population: 970

Employees:

Full Time:

Part Time: 4

Salaries Paid: $34,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$200	$305	$211
Revenue Collected During FY 09:	$87,716	$223,455	$172,678
Expenditures During FY 09:	$101,231	$215,829	$164,630
Per Capita Revenue:	$90	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	-$13,515	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	198.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$200,885	$305,797	$224,363
Per Capita Ending Fund Balance:	$207	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,623	$55,874	$
Total Unrestricted Net Assets:	$143,262	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lake Villa Township and Road & Bridge

Unit Code: 049/090/01 **County:** LAKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,837,900
Equalized Assessed Valuation:	$1,075,120,880
Population:	35,000
Employees:	
Full Time:	20
Part Time:	17
Salaries Paid:	$1,068,216

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,602,715	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$103	$84	$58
Revenue Collected During FY 09:	$4,126,085	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,235,733	$2,463,113	$1,922,039
Per Capita Revenue:	$118	$86	$60
Per Capita Expenditures:	$92	$84	$60
Revenues over (under) Expenditures:	$890,352	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	138.86%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,493,067	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$128	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,355,456	$541,736	$35,967
Total Unrestricted Net Assets:	$1,137,611	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$510,000	$1,012,650	$
Per Capita Debt:	$15	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lakewood Township and Road & Bridge

Unit Code: 086/090/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$96,211
Equalized Assessed Valuation:	$3,135,855
Population:	409
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$30,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$112,611	$293,362	$211,498
Per Capita Beginning Fund Balance:	$275	$305	$211
Revenue Collected During FY 09:	$70,549	$223,455	$172,678
Expenditures During FY 09:	$86,594	$215,829	$164,630
Per Capita Revenue:	$172	$231	$173
Per Capita Expenditures:	$212	$218	$164
Revenues over (under) Expenditures:	-$16,045	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	112.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$97,176	$305,797	$224,363
Per Capita Ending Fund Balance:	$238	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,259	$55,874	$
Total Unrestricted Net Assets:	$8,899	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,018	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lamard Township and Road & Bridge

Unit Code: 096/140/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$314,473
Equalized Assessed Valuation:	$7,428,438
Population:	1,460
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$30,223

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,606	$293,362	$211,498
Per Capita Beginning Fund Balance:	$119	$305	$211
Revenue Collected During FY 09:	$195,065	$223,455	$172,678
Expenditures During FY 09:	$215,426	$215,829	$164,630
Per Capita Revenue:	$134	$231	$173
Per Capita Expenditures:	$148	$218	$164
Revenues over (under) Expenditures:	-$20,361	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$153,245	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$101,867	$13,384	$
Total Unreserved Funds:	$51,378	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lamoine Township and Road & Bridge

Unit Code: 062/100/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $214,293

Equalized Assessed Valuation: $5,752,818

Population: 410

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $35,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$121,947	$293,362	$211,498
Per Capita Beginning Fund Balance:	$297	$305	$211
Revenue Collected During FY 09:	$102,652	$223,455	$172,678
Expenditures During FY 09:	$96,649	$215,829	$164,630
Per Capita Revenue:	$250	$231	$173
Per Capita Expenditures:	$236	$218	$164
Revenues over (under) Expenditures:	$6,003	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$127,950	$305,797	$224,363
Per Capita Ending Fund Balance:	$312	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$122,394	$55,874	$
Total Unrestricted Net Assets:	$5,556	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lamotte Township and Road & Bridge

Unit Code: 017/030/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$337,852
Equalized Assessed Valuation:	$15,253,620
Population:	2,093
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$79,675

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$557,394	$293,362	$211,498
Per Capita Beginning Fund Balance:	$266	$305	$211
Revenue Collected During FY 09:	$241,579	$223,455	$172,678
Expenditures During FY 09:	$222,834	$215,829	$164,630
Per Capita Revenue:	$115	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$18,745	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	258.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$576,139	$305,797	$224,363
Per Capita Ending Fund Balance:	$275	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$174,744	$55,874	$
Total Unrestricted Net Assets:	$401,397	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,983	$27,469	$
Per Capita Debt:	$15	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lancaster Township and Road & Bridge

Unit Code: 089/090/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$960,138
Equalized Assessed Valuation:	$25,399,124
Population:	9,788
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$68,028

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$169,421	$293,362	$211,498
Per Capita Beginning Fund Balance:	$17	$305	$211
Revenue Collected During FY 09:	$308,574	$223,455	$172,678
Expenditures During FY 09:	$295,842	$215,829	$164,630
Per Capita Revenue:	$32	$231	$173
Per Capita Expenditures:	$30	$218	$164
Revenues over (under) Expenditures:	$12,732	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,152	$305,797	$224,363
Per Capita Ending Fund Balance:	$19	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$410,784	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lanesville Township and Road & Bridge

Unit Code: 083/160/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$115,351
Equalized Assessed Valuation:	$9,445,824
Population:	275
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,792	$293,362	$211,498
Per Capita Beginning Fund Balance:	$112	$305	$211
Revenue Collected During FY 09:	$93,889	$223,455	$172,678
Expenditures During FY 09:	$47,517	$215,829	$164,630
Per Capita Revenue:	$341	$231	$173
Per Capita Expenditures:	$173	$218	$164
Revenues over (under) Expenditures:	$46,372	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$70,829	$305,797	$224,363
Per Capita Ending Fund Balance:	$258	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,656	$55,874	$
Total Unrestricted Net Assets:	$66,173	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Laona Township and Road & Bridge

Unit Code: 101/060/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $153,910

Equalized Assessed Valuation: $43,547,549

Population: 1,180

Employees:

Full Time:

Part Time: 9

Salaries Paid: $30,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$188,151	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$141,267	$223,455	$172,678
Expenditures During FY 09:	$245,630	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$208	$218	$164
Revenues over (under) Expenditures:	-$104,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$176,938	$305,797	$224,363
Per Capita Ending Fund Balance:	$150	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,148	$55,874	$
Total Unrestricted Net Assets:	$112,790	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$81,526	$27,469	$
Per Capita Debt:	$69	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lawndale Township and Road & Bridge

Unit Code: 064/200/01 **County:** MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $110,950

Equalized Assessed Valuation: $7,157,468

Population: 202

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $36,101

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,606	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,171	$305	$211
Revenue Collected During FY 09:	$142,533	$223,455	$172,678
Expenditures During FY 09:	$99,506	$215,829	$164,630
Per Capita Revenue:	$706	$231	$173
Per Capita Expenditures:	$493	$218	$164
Revenues over (under) Expenditures:	$43,027	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	281.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$279,633	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,384	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$162,307	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$309,500	$27,469	$
Per Capita Debt:	$1,532	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leaf River Township and Road & Bridge

Unit Code: 071/100/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$253,036
Equalized Assessed Valuation:	$19,422,368
Population:	1,250
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,310

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$291,622	$293,362	$211,498
Per Capita Beginning Fund Balance:	$233	$305	$211
Revenue Collected During FY 09:	$204,670	$223,455	$172,678
Expenditures During FY 09:	$192,074	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	$12,596	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	158.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$304,218	$305,797	$224,363
Per Capita Ending Fund Balance:	$243	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$135,000	$55,874	$
Total Unrestricted Net Assets:	$169,218	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,839	$27,469	$
Per Capita Debt:	$26	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lebanon Township and Road & Bridge

Unit Code: 088/090/01 **County:** ST. CLAIR

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$726,140
Equalized Assessed Valuation:	$57,299,360
Population:	4,100
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$106,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$570,233	$293,362	$211,498
Per Capita Beginning Fund Balance:	$139	$305	$211
Revenue Collected During FY 09:	$356,173	$223,455	$172,678
Expenditures During FY 09:	$297,205	$215,829	$164,630
Per Capita Revenue:	$87	$231	$173
Per Capita Expenditures:	$72	$218	$164
Revenues over (under) Expenditures:	$58,968	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	211.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$629,201	$305,797	$224,363
Per Capita Ending Fund Balance:	$153	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$629,203	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 029/160/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$198,920
Equalized Assessed Valuation:	$4,790,160
Population:	257
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$20,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,596	$293,362	$211,498
Per Capita Beginning Fund Balance:	$481	$305	$211
Revenue Collected During FY 09:	$60,145	$223,455	$172,678
Expenditures During FY 09:	$45,951	$215,829	$164,630
Per Capita Revenue:	$234	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$14,194	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	299.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$137,790	$305,797	$224,363
Per Capita Ending Fund Balance:	$536	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$123,596	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 005/040/01 **County:** BROWN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $160,025

Equalized Assessed Valuation: $5,209,764

Population: 342

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $45,101

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,927	$293,362	$211,498
Per Capita Beginning Fund Balance:	$593	$305	$211
Revenue Collected During FY 09:	$201,261	$223,455	$172,678
Expenditures During FY 09:	$96,292	$215,829	$164,630
Per Capita Revenue:	$588	$231	$173
Per Capita Expenditures:	$282	$218	$164
Revenues over (under) Expenditures:	$104,969	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	319.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$307,896	$305,797	$224,363
Per Capita Ending Fund Balance:	$900	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$207,896	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Center Township and Road & Bridge

Unit Code: 052/110/01 **County:** LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $185,913

Equalized Assessed Valuation: $16,180,126

Population: 537

Employees:

Full Time:

Part Time: 9

Salaries Paid: $32,557

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,146	$293,362	$211,498
Per Capita Beginning Fund Balance:	$140	$305	$211
Revenue Collected During FY 09:	$169,960	$223,455	$172,678
Expenditures During FY 09:	$151,807	$215,829	$164,630
Per Capita Revenue:	$316	$231	$173
Per Capita Expenditures:	$283	$218	$164
Revenues over (under) Expenditures:	$18,153	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$162,370	$305,797	$224,363
Per Capita Ending Fund Balance:	$302	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,905	$55,874	$
Total Unrestricted Net Assets:	$114,465	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leech Township and Road & Bridge

Unit Code: 096/150/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$265,525
Equalized Assessed Valuation:	$4,886,312
Population:	600
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$42,682

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$231,315	$293,362	$211,498
Per Capita Beginning Fund Balance:	$386	$305	$211
Revenue Collected During FY 09:	$149,829	$223,455	$172,678
Expenditures During FY 09:	$134,846	$215,829	$164,630
Per Capita Revenue:	$250	$231	$173
Per Capita Expenditures:	$225	$218	$164
Revenues over (under) Expenditures:	$14,983	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$246,298	$305,797	$224,363
Per Capita Ending Fund Balance:	$410	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$246,298	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$70,016	$27,469	$
Per Capita Debt:	$117	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leef Township and Road & Bridge

Unit Code: 057/130/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$240,314
Equalized Assessed Valuation:	$11,117,228
Population:	510
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$29,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$119,202	$293,362	$211,498
Per Capita Beginning Fund Balance:	$234	$305	$211
Revenue Collected During FY 09:	$126,021	$223,455	$172,678
Expenditures During FY 09:	$108,926	$215,829	$164,630
Per Capita Revenue:	$247	$231	$173
Per Capita Expenditures:	$214	$218	$164
Revenues over (under) Expenditures:	$17,095	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	191.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$208,281	$305,797	$224,363
Per Capita Ending Fund Balance:	$408	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,712	$55,874	$
Total Unrestricted Net Assets:	$169,806	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leepertown Township and Road & Bridge

Unit Code: 006/130/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $97,650

Equalized Assessed Valuation: $4,429,844

Population: 408

Employees:

Full Time:

Part Time: 8

Salaries Paid: $9,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,407	$293,362	$211,498
Per Capita Beginning Fund Balance:	$146	$305	$211
Revenue Collected During FY 09:	$135,362	$223,455	$172,678
Expenditures During FY 09:	$119,431	$215,829	$164,630
Per Capita Revenue:	$332	$231	$173
Per Capita Expenditures:	$293	$218	$164
Revenues over (under) Expenditures:	$15,931	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	63.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$75,338	$305,797	$224,363
Per Capita Ending Fund Balance:	$185	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$902	$55,874	$
Total Unrestricted Net Assets:	$74,436	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lemont Township and Road & Bridge

Unit Code: 016/090/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,742,656
Equalized Assessed Valuation:	$849,389,721
Population:	19,000
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$310,464

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,966,605	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$156	$84	$58
Revenue Collected During FY 09:	$1,486,097	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,506,527	$2,463,113	$1,922,039
Per Capita Revenue:	$78	$86	$60
Per Capita Expenditures:	$79	$84	$60
Revenues over (under) Expenditures:	-$20,430	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	195.56%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,946,175	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$155	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,713,819	$541,736	$35,967
Total Unrestricted Net Assets:	$4,226,585	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,010,000	$1,012,650	$
Per Capita Debt:	$422	$50	$
General Obligation Debt over EAV:	0.94%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lenox Township and Road & Bridge

Unit Code: 094/080/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$178,884
Equalized Assessed Valuation:	$10,917,520
Population:	312
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$35,034

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$35,303	$293,362	$211,498
Per Capita Beginning Fund Balance:	$113	$305	$211
Revenue Collected During FY 09:	$44,879	$223,455	$172,678
Expenditures During FY 09:	$55,628	$215,829	$164,630
Per Capita Revenue:	$144	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	-$10,749	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	44.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$24,554	$305,797	$224,363
Per Capita Ending Fund Balance:	$79	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$24,554	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$117,082	$27,469	$
Per Capita Debt:	$375	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lenzburg Township and Road & Bridge

Unit Code: 088/100/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$573,058
Equalized Assessed Valuation:	$10,776,551
Population:	1,148
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$21,388

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$232,618	$293,362	$211,498
Per Capita Beginning Fund Balance:	$203	$305	$211
Revenue Collected During FY 09:	$506,923	$223,455	$172,678
Expenditures During FY 09:	$139,825	$215,829	$164,630
Per Capita Revenue:	$442	$231	$173
Per Capita Expenditures:	$122	$218	$164
Revenues over (under) Expenditures:	$367,098	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	354.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$495,893	$305,797	$224,363
Per Capita Ending Fund Balance:	$432	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$445,926	$55,874	$
Total Unrestricted Net Assets:	$49,967	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leroy Township and Road & Bridge

Unit Code: 004/060/01 **County:** BOONE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$269,445
Equalized Assessed Valuation:	$16,810,915
Population:	542
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$26,370

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,416	$293,362	$211,498
Per Capita Beginning Fund Balance:	$337	$305	$211
Revenue Collected During FY 09:	$143,479	$223,455	$172,678
Expenditures During FY 09:	$145,691	$215,829	$164,630
Per Capita Revenue:	$265	$231	$173
Per Capita Expenditures:	$269	$218	$164
Revenues over (under) Expenditures:	-$2,212	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$180,204	$305,797	$224,363
Per Capita Ending Fund Balance:	$332	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$232,228	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Levan Township and Road & Bridge

Unit Code: 039/090/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $47,804

Equalized Assessed Valuation: $9,341,989

Population: 977

Employees:

Full Time:

Part Time: 3

Salaries Paid: $7,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$108,200	$293,362	$211,498
Per Capita Beginning Fund Balance:	$111	$305	$211
Revenue Collected During FY 09:	$52,068	$223,455	$172,678
Expenditures During FY 09:	$47,804	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$49	$218	$164
Revenues over (under) Expenditures:	$4,264	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	404.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$193,382	$305,797	$224,363
Per Capita Ending Fund Balance:	$198	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,983	$55,874	$
Total Unrestricted Net Assets:	$47,364	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Levee Township and Road & Bridge

Unit Code: 075/130/01 **County:** PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $198,804

Equalized Assessed Valuation: $3,103,507

Population: 100

Employees:

Full Time:

Part Time: 8

Salaries Paid: $14,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$196,679	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,967	$305	$211
Revenue Collected During FY 09:	$94,479	$223,455	$172,678
Expenditures During FY 09:	$51,249	$215,829	$164,630
Per Capita Revenue:	$945	$231	$173
Per Capita Expenditures:	$512	$218	$164
Revenues over (under) Expenditures:	$43,230	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	468.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$239,909	$305,797	$224,363
Per Capita Ending Fund Balance:	$2,399	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,173	$13,384	$
Total Unreserved Funds:	$96,736	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,024	$27,469	$
Per Capita Debt:	$190	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lewistown Township and Road & Bridge

Unit Code: 029/170/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$233,310
Equalized Assessed Valuation:	$22,977,875
Population:	3,151
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$41,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$565,027	$293,362	$211,498
Per Capita Beginning Fund Balance:	$179	$305	$211
Revenue Collected During FY 09:	$215,828	$223,455	$172,678
Expenditures During FY 09:	$120,852	$215,829	$164,630
Per Capita Revenue:	$68	$231	$173
Per Capita Expenditures:	$38	$218	$164
Revenues over (under) Expenditures:	$94,976	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	546.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$660,003	$305,797	$224,363
Per Capita Ending Fund Balance:	$209	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$660,004	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lexington Township and Road & Bridge

Unit Code: 064/210/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$440,952
Equalized Assessed Valuation:	$39,963,082
Population:	2,331
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$61,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$399,346	$293,362	$211,498
Per Capita Beginning Fund Balance:	$171	$305	$211
Revenue Collected During FY 09:	$219,641	$223,455	$172,678
Expenditures During FY 09:	$197,304	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$85	$218	$164
Revenues over (under) Expenditures:	$22,337	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	213.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$421,683	$305,797	$224,363
Per Capita Ending Fund Balance:	$181	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$421,685	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Leyden Township and Road & Bridge

Unit Code: 016/100/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,822,975
Equalized Assessed Valuation:	$3,396,949,012
Population:	94,685
Employees:	
Full Time:	49
Part Time:	21
Salaries Paid:	$2,576,022

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,322,093	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$46	$84	$58
Revenue Collected During FY 09:	$5,519,683	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,442,556	$2,463,113	$1,922,039
Per Capita Revenue:	$58	$86	$60
Per Capita Expenditures:	$57	$84	$60
Revenues over (under) Expenditures:	$77,127	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	78.26%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,259,418	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$45	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,492,930	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,869,575	$1,012,650	$
Per Capita Debt:	$20	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$2,593,883	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$27	$20	$
Revenue Collected During FY 09:	$3,496,183	$97,374	$
Expenditures During FY 09:	$3,108,632	$86,250	$
Per Capita Revenue:	$37	$3	$
Per Capita Expenditures:	$33	$3	$
Operating Income (loss):	$387,551	$11,124	$
Ratio of Retained Earnings to Expenditures:	93.40%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$2,903,434	$534,014	$
Per Capita Ending Retained Earnings:	$31	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Liberty Township and Road & Bridge

Unit Code: 025/050/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$121,251
Equalized Assessed Valuation:	$5,361,931
Population:	816
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$13,987

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,665	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$90,020	$223,455	$172,678
Expenditures During FY 09:	$59,831	$215,829	$164,630
Per Capita Revenue:	$110	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$30,189	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	207.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$123,854	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$123,854	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Liberty Township and Road & Bridge

Unit Code: 001/130/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$119,350
Equalized Assessed Valuation:	$16,214,588
Population:	1,217
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$38,163

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,305	$293,362	$211,498
Per Capita Beginning Fund Balance:	$126	$305	$211
Revenue Collected During FY 09:	$128,217	$223,455	$172,678
Expenditures During FY 09:	$134,618	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$111	$218	$164
Revenues over (under) Expenditures:	-$6,401	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,904	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,405	$13,384	$
Total Unreserved Funds:	$83,499	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Libertyville Township and Road & Bridge

Unit Code: 049/100/01 **County:** LAKE

Fiscal Year End: 2/28/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,377,500

Equalized Assessed Valuation: $3,089,669,099

Population: 52,776

Employees:

Full Time: 17

Part Time: 6

Salaries Paid: $977,528

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,270,391	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$62	$84	$58
Revenue Collected During FY 09:	$2,768,877	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,686,105	$2,463,113	$1,922,039
Per Capita Revenue:	$52	$86	$60
Per Capita Expenditures:	$51	$84	$60
Revenues over (under) Expenditures:	$82,772	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	124.83%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,353,163	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$64	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,442,533	$541,736	$35,967
Total Unrestricted Net Assets:	$910,630	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,326	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Licking Township and Road & Bridge

Unit Code: 017/040/01 **County:** CRAWFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $382,847

Equalized Assessed Valuation: $3,292,038

Population: 384

Employees:

Full Time:

Part Time: 12

Salaries Paid: $42,431

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,951	$293,362	$211,498
Per Capita Beginning Fund Balance:	$476	$305	$211
Revenue Collected During FY 09:	$280,389	$223,455	$172,678
Expenditures During FY 09:	$235,725	$215,829	$164,630
Per Capita Revenue:	$730	$231	$173
Per Capita Expenditures:	$614	$218	$164
Revenues over (under) Expenditures:	$44,664	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$227,615	$305,797	$224,363
Per Capita Ending Fund Balance:	$593	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$183,434	$13,384	$
Total Unreserved Funds:	$44,181	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$42,924	$27,469	$
Per Capita Debt:	$112	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lima Township and Road & Bridge

Unit Code: 001/140/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$353,612
Equalized Assessed Valuation:	$7,610,778
Population:	750
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$37,970

Blended Component Units

Number Submitted = 2

Lima Twp
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$253,276	$293,362	$211,498
Per Capita Beginning Fund Balance:	$338	$305	$211
Revenue Collected During FY 09:	$130,610	$223,455	$172,678
Expenditures During FY 09:	$132,815	$215,829	$164,630
Per Capita Revenue:	$174	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	-$2,205	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	189.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$251,071	$305,797	$224,363
Per Capita Ending Fund Balance:	$335	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$195,310	$13,384	$
Total Unreserved Funds:	$55,761	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Limestone Township and Road & Bridge

Unit Code: 072/090/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,729,250
Equalized Assessed Valuation:	$275,984,126
Population:	19,374
Employees:	
Full Time:	10
Part Time:	29
Salaries Paid:	$450,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,612,675	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$83	$84	$58
Revenue Collected During FY 09:	$1,277,451	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,501,543	$2,463,113	$1,922,039
Per Capita Revenue:	$66	$86	$60
Per Capita Expenditures:	$78	$84	$60
Revenues over (under) Expenditures:	-$224,092	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	89.15%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,338,583	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$69	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$414,921	$541,736	$35,967
Total Unrestricted Net Assets:	$923,662	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,856	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$563,669	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$29	$20	$
Revenue Collected During FY 09:	$53,724	$97,374	$
Expenditures During FY 09:	$90,975	$86,250	$
Per Capita Revenue:	$3	$3	$
Per Capita Expenditures:	$5	$3	$
Operating Income (loss):	-$37,251	$11,124	$
Ratio of Retained Earnings to Expenditures:	633.60%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$576,418	$534,014	$
Per Capita Ending Retained Earnings:	$30	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincoln Township and Road & Bridge

Unit Code: 071/110/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$123,435
Equalized Assessed Valuation:	$12,264,575
Population:	530
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,406

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,722	$293,362	$211,498
Per Capita Beginning Fund Balance:	$466	$305	$211
Revenue Collected During FY 09:	$97,007	$223,455	$172,678
Expenditures During FY 09:	$127,716	$215,829	$164,630
Per Capita Revenue:	$183	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	-$30,709	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,013	$305,797	$224,363
Per Capita Ending Fund Balance:	$408	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$216,013	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Linder Township and Road & Bridge

Unit Code: 031/050/01 **County:** GREENE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,307
Equalized Assessed Valuation:	$6,281,411
Population:	309
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$30,010

Blended Component Units

Number Submitted = 2

Linder Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,177	$293,362	$211,498
Per Capita Beginning Fund Balance:	$327	$305	$211
Revenue Collected During FY 09:	$77,057	$223,455	$172,678
Expenditures During FY 09:	$96,591	$215,829	$164,630
Per Capita Revenue:	$249	$231	$173
Per Capita Expenditures:	$313	$218	$164
Revenues over (under) Expenditures:	-$19,534	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$81,643	$305,797	$224,363
Per Capita Ending Fund Balance:	$264	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$81,643	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Linn Township and Road & Bridge

Unit Code: 102/070/01 **County:** WOODFORD

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,404
Equalized Assessed Valuation:	$12,613,625
Population:	315
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,815	$293,362	$211,498
Per Capita Beginning Fund Balance:	$403	$305	$211
Revenue Collected During FY 09:	$95,720	$223,455	$172,678
Expenditures During FY 09:	$62,700	$215,829	$164,630
Per Capita Revenue:	$304	$231	$173
Per Capita Expenditures:	$199	$218	$164
Revenues over (under) Expenditures:	$33,020	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	254.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$159,835	$305,797	$224,363
Per Capita Ending Fund Balance:	$507	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$159,835	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lisbon Township and Road & Bridge

Unit Code: 047/050/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,550
Equalized Assessed Valuation:	$18,418,741
Population:	1,078
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$44,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$280,332	$293,362	$211,498
Per Capita Beginning Fund Balance:	$260	$305	$211
Revenue Collected During FY 09:	$213,390	$223,455	$172,678
Expenditures During FY 09:	$234,268	$215,829	$164,630
Per Capita Revenue:	$198	$231	$173
Per Capita Expenditures:	$217	$218	$164
Revenues over (under) Expenditures:	-$20,878	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$228,351	$305,797	$224,363
Per Capita Ending Fund Balance:	$212	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,736	$55,874	$
Total Unrestricted Net Assets:	$142,616	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,882	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lisle Township and Road & Bridge

Unit Code: 022/040/01 **County:** DUPAGE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,398,695
Equalized Assessed Valuation:	$5,291,209,814
Population:	124,005
Employees:	
Full Time:	30
Part Time:	5
Salaries Paid:	$1,732,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,196,498	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$26	$84	$58
Revenue Collected During FY 09:	$4,871,606	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,522,667	$2,463,113	$1,922,039
Per Capita Revenue:	$39	$86	$60
Per Capita Expenditures:	$36	$84	$60
Revenues over (under) Expenditures:	$348,939	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	78.39%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,545,437	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$29	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$3,545,437	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Little Mackinaw Township and Road & Bridge

Unit Code: 090/110/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $75,005

Equalized Assessed Valuation: $25,998,092

Population: 2,133

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $24,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$145,260	$293,362	$211,498
Per Capita Beginning Fund Balance:	$68	$305	$211
Revenue Collected During FY 09:	$82,506	$223,455	$172,678
Expenditures During FY 09:	$73,887	$215,829	$164,630
Per Capita Revenue:	$39	$231	$173
Per Capita Expenditures:	$35	$218	$164
Revenues over (under) Expenditures:	$8,619	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	208.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$153,879	$305,797	$224,363
Per Capita Ending Fund Balance:	$72	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$153,879	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Little Rock Township and Road & Bridge

Unit Code: 047/060/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,005,538
Equalized Assessed Valuation:	$344,406,837
Population:	16,000
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$242,687

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,888,090	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$118	$84	$58
Revenue Collected During FY 09:	$960,814	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,543,620	$2,463,113	$1,922,039
Per Capita Revenue:	$60	$86	$60
Per Capita Expenditures:	$96	$84	$60
Revenues over (under) Expenditures:	-$582,806	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	84.56%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,305,284	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$82	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$300,000	$541,736	$35,967
Total Unrestricted Net Assets:	$1,005,284	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Littleton Township and Road & Bridge

Unit Code: 084/100/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,824
Equalized Assessed Valuation:	$5,526,949
Population:	390
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$180,526	$293,362	$211,498
Per Capita Beginning Fund Balance:	$463	$305	$211
Revenue Collected During FY 09:	$92,023	$223,455	$172,678
Expenditures During FY 09:	$129,797	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$333	$218	$164
Revenues over (under) Expenditures:	-$37,774	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$142,354	$305,797	$224,363
Per Capita Ending Fund Balance:	$365	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,327	$55,874	$
Total Unrestricted Net Assets:	$55,027	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,589	$27,469	$
Per Capita Debt:	$137	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lively Grove Township and Road & Bridge

Unit Code: 095/090/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $213,065

Equalized Assessed Valuation: $6,637,416

Population: 702

Employees:

Full Time:

Part Time: 11

Salaries Paid: $52,838

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$269,795	$293,362	$211,498
Per Capita Beginning Fund Balance:	$384	$305	$211
Revenue Collected During FY 09:	$170,896	$223,455	$172,678
Expenditures During FY 09:	$195,525	$215,829	$164,630
Per Capita Revenue:	$243	$231	$173
Per Capita Expenditures:	$279	$218	$164
Revenues over (under) Expenditures:	-$24,629	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	139.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$272,232	$305,797	$224,363
Per Capita Ending Fund Balance:	$388	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$272,232	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,911	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Liverpool Township and Road & Bridge

Unit Code: 029/180/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$175,615
Equalized Assessed Valuation:	$6,375,024
Population:	664
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$23,069

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,911	$293,362	$211,498
Per Capita Beginning Fund Balance:	$361	$305	$211
Revenue Collected During FY 09:	$101,125	$223,455	$172,678
Expenditures During FY 09:	$127,382	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$192	$218	$164
Revenues over (under) Expenditures:	-$26,257	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	167.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$213,654	$305,797	$224,363
Per Capita Ending Fund Balance:	$322	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$213,654	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lockport Township and Road & Bridge

Unit Code: 099/110/01 **County:** WILL

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,093,806
Equalized Assessed Valuation:	$1,490,596,003
Population:	59,585
Employees:	
Full Time:	21
Part Time:	17
Salaries Paid:	$850,866

Blended Component Units

Number Submitted = 2

Lockport Water & Sewer

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,806,948	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$30	$84	$58
Revenue Collected During FY 09:	$3,360,723	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,113,283	$2,463,113	$1,922,039
Per Capita Revenue:	$56	$86	$60
Per Capita Expenditures:	$52	$84	$60
Revenues over (under) Expenditures:	$247,440	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	71.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,226,088	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$37	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$139,771	$541,736	$35,967
Total Unrestricted Net Assets:	$2,430,667	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$152,003	$1,012,650	$
Per Capita Debt:	$3	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$2,121,113	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$36	$20	$
Revenue Collected During FY 09:	$488,232	$97,374	$
Expenditures During FY 09:	$626,632	$86,250	$
Per Capita Revenue:	$8	$3	$
Per Capita Expenditures:	$11	$3	$
Operating Income (loss):	-$138,400	$11,124	$
Ratio of Retained Earnings to Expenditures:	336.48%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$2,108,478	$534,014	$
Per Capita Ending Retained Earnings:	$35	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Locust Township and Road & Bridge

Unit Code: 011/070/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $486,485

Equalized Assessed Valuation: $9,997,616

Population: 660

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $53,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$340,961	$293,362	$211,498
Per Capita Beginning Fund Balance:	$517	$305	$211
Revenue Collected During FY 09:	$166,147	$223,455	$172,678
Expenditures During FY 09:	$174,290	$215,829	$164,630
Per Capita Revenue:	$252	$231	$173
Per Capita Expenditures:	$264	$218	$164
Revenues over (under) Expenditures:	-$8,143	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	190.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$332,818	$305,797	$224,363
Per Capita Ending Fund Balance:	$504	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,863	$55,874	$
Total Unrestricted Net Assets:	$329,955	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,886	$27,469	$
Per Capita Debt:	$88	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loda Township and Road & Bridge

Unit Code: 038/140/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,150
Equalized Assessed Valuation:	$28,923,450
Population:	1,200
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$57,085

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$333,683	$293,362	$211,498
Per Capita Beginning Fund Balance:	$278	$305	$211
Revenue Collected During FY 09:	$203,384	$223,455	$172,678
Expenditures During FY 09:	$176,569	$215,829	$164,630
Per Capita Revenue:	$169	$231	$173
Per Capita Expenditures:	$147	$218	$164
Revenues over (under) Expenditures:	$26,815	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	204.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$360,498	$305,797	$224,363
Per Capita Ending Fund Balance:	$300	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$360,498	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Logan Township and Road & Bridge

Unit Code: 072/100/01 **County:** PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $682,200

Equalized Assessed Valuation: $55,012,469

Population: 3,091

Employees:

Full Time:

Part Time: 14

Salaries Paid: $59,378

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$488,758	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$311,266	$223,455	$172,678
Expenditures During FY 09:	$301,574	$215,829	$164,630
Per Capita Revenue:	$101	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	$9,692	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	165.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$499,716	$305,797	$224,363
Per Capita Ending Fund Balance:	$162	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$438,507	$55,874	$
Total Unrestricted Net Assets:	$61,209	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,134	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lomax Township and Road & Bridge

Unit Code: 036/050/01 **County:** HENDERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$115,276
Equalized Assessed Valuation:	$7,695,889
Population:	939
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$49,545	$293,362	$211,498
Per Capita Beginning Fund Balance:	$53	$305	$211
Revenue Collected During FY 09:	$87,303	$223,455	$172,678
Expenditures During FY 09:	$70,366	$215,829	$164,630
Per Capita Revenue:	$93	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	$16,937	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	94.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$66,482	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$66,482	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lone Grove Township and Road & Bridge

Unit Code: 026/080/01 **County:** FAYETTE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,010
Equalized Assessed Valuation:	$6,355,622
Population:	707
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$19,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,045	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$82,052	$223,455	$172,678
Expenditures During FY 09:	$83,288	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	-$1,236	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	165.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$137,720	$305,797	$224,363
Per Capita Ending Fund Balance:	$195	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$137,720	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Branch Township and Road & Bridge

Unit Code: 082/080/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$86,171
Equalized Assessed Valuation:	$3,092,630
Population:	260
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$5,118

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$86,171	$293,362	$211,498
Per Capita Beginning Fund Balance:	$331	$305	$211
Revenue Collected During FY 09:	$43,718	$223,455	$172,678
Expenditures During FY 09:	$51,716	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$199	$218	$164
Revenues over (under) Expenditures:	-$7,998	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,173	$305,797	$224,363
Per Capita Ending Fund Balance:	$301	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$78,172	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Creek Township and Road & Bridge

Unit Code: 055/080/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,614,200
Equalized Assessed Valuation:	$189,370,203
Population:	10,574
Employees:	
Full Time:	14
Part Time:	16
Salaries Paid:	$497,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$577,277	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$626,165	$223,455	$172,678
Expenditures During FY 09:	$633,556	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$60	$218	$164
Revenues over (under) Expenditures:	-$7,391	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	89.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$569,886	$305,797	$224,363
Per Capita Ending Fund Balance:	$54	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,933	$55,874	$
Total Unrestricted Net Assets:	$538,953	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,936,924	$27,469	$
Per Capita Debt:	$372	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$3,991,589	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$377	$3	$
Revenue Collected During FY 09:	$1,420,865	$1,725	$
Expenditures During FY 09:	$1,362,101	$1,803	$
Per Capita Revenue:	$134	$	$
Per Capita Expenditures:	$129	$	$
Operating Income (loss):	$58,764	-$78	$
Ratio of Retained Earnings to Expenditures:	297.36%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$4,050,353	$10,750	$
Per Capita Ending Retained Earnings:	$383	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Point Township and Road & Bridge

Unit Code: 053/140/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,600
Equalized Assessed Valuation:	$9,588,241
Population:	542
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$44,748

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$285,787	$293,362	$211,498
Per Capita Beginning Fund Balance:	$527	$305	$211
Revenue Collected During FY 09:	$126,281	$223,455	$172,678
Expenditures During FY 09:	$97,424	$215,829	$164,630
Per Capita Revenue:	$233	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$28,857	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	322.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$314,644	$305,797	$224,363
Per Capita Ending Fund Balance:	$581	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$212,847	$55,874	$
Total Unrestricted Net Assets:	$101,797	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Looking Glass Township and Road & Bridge

Unit Code: 014/090/01 **County:** CLINTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,652
Equalized Assessed Valuation:	$83,809,259
Population:	5,900
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$61,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$91,328	$293,362	$211,498
Per Capita Beginning Fund Balance:	$15	$305	$211
Revenue Collected During FY 09:	$166,160	$223,455	$172,678
Expenditures During FY 09:	$157,971	$215,829	$164,630
Per Capita Revenue:	$28	$231	$173
Per Capita Expenditures:	$27	$218	$164
Revenues over (under) Expenditures:	$8,189	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	63.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$99,517	$305,797	$224,363
Per Capita Ending Fund Balance:	$17	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$262,485	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loraine Township and Road & Bridge

Unit Code: 037/150/01 **County:** HENRY

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $67,200

Equalized Assessed Valuation: $5,228,490

Population: 500

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $9,860

Blended Component Units

Number Submitted = 2

Road & Bridge
Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,073	$293,362	$211,498
Per Capita Beginning Fund Balance:	$312	$305	$211
Revenue Collected During FY 09:	$65,284	$223,455	$172,678
Expenditures During FY 09:	$48,561	$215,829	$164,630
Per Capita Revenue:	$131	$231	$173
Per Capita Expenditures:	$97	$218	$164
Revenues over (under) Expenditures:	$16,723	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	355.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,796	$305,797	$224,363
Per Capita Ending Fund Balance:	$346	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$136,173	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loran Township and Road & Bridge

Unit Code: 089/100/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $330,400

Equalized Assessed Valuation: $21,663,638

Population: 1,439

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $48,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$145,407	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$395,674	$223,455	$172,678
Expenditures During FY 09:	$347,452	$215,829	$164,630
Per Capita Revenue:	$275	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	$48,222	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	55.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$193,629	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$193,629	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,633	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Louisville Township and Road & Bridge

Unit Code: 013/070/01 **County:** CLAY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$243,840
Equalized Assessed Valuation:	$12,835,010
Population:	1,865
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$61,732

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,939	$293,362	$211,498
Per Capita Beginning Fund Balance:	$143	$305	$211
Revenue Collected During FY 09:	$288,517	$223,455	$172,678
Expenditures During FY 09:	$264,971	$215,829	$164,630
Per Capita Revenue:	$155	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$23,546	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$278,705	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$200,749	$55,874	$
Total Unrestricted Net Assets:	$77,956	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Love Township and Road & Bridge

Unit Code: 092/100/01 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $55,261

Equalized Assessed Valuation: $4,099,561

Population: 285

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,627	$293,362	$211,498
Per Capita Beginning Fund Balance:	$227	$305	$211
Revenue Collected During FY 09:	$100,447	$223,455	$172,678
Expenditures During FY 09:	$130,769	$215,829	$164,630
Per Capita Revenue:	$352	$231	$173
Per Capita Expenditures:	$459	$218	$164
Revenues over (under) Expenditures:	-$30,322	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	55.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$71,926	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$71,926	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,620	$27,469	$
Per Capita Debt:	$132	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovejoy Township and Road & Bridge

Unit Code: 038/150/01 **County:** IROQUOIS

Fiscal Year End:	12/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$183,200
Equalized Assessed Valuation:	$7,111,984
Population:	462
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$45,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,050	$293,362	$211,498
Per Capita Beginning Fund Balance:	$394	$305	$211
Revenue Collected During FY 09:	$159,392	$223,455	$172,678
Expenditures During FY 09:	$125,752	$215,829	$164,630
Per Capita Revenue:	$345	$231	$173
Per Capita Expenditures:	$272	$218	$164
Revenues over (under) Expenditures:	$33,640	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	171.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$215,693	$305,797	$224,363
Per Capita Ending Fund Balance:	$467	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$215,693	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovington Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,304,353
Equalized Assessed Valuation:	$19,126,725
Population:	1,727
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$95,532

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$744,155	$293,362	$211,498
Per Capita Beginning Fund Balance:	$431	$305	$211
Revenue Collected During FY 09:	$329,184	$223,455	$172,678
Expenditures During FY 09:	$354,108	$215,829	$164,630
Per Capita Revenue:	$191	$231	$173
Per Capita Expenditures:	$205	$218	$164
Revenues over (under) Expenditures:	-$24,924	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$719,231	$305,797	$224,363
Per Capita Ending Fund Balance:	$416	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$674,411	$55,874	$
Total Unrestricted Net Assets:	$44,820	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lowe Township and Road & Bridge

Unit Code: 070/050/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$396,950
Equalized Assessed Valuation:	$24,666,484
Population:	1,523
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$105,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$340,857	$293,362	$211,498
Per Capita Beginning Fund Balance:	$224	$305	$211
Revenue Collected During FY 09:	$278,003	$223,455	$172,678
Expenditures During FY 09:	$330,248	$215,829	$164,630
Per Capita Revenue:	$183	$231	$173
Per Capita Expenditures:	$217	$218	$164
Revenues over (under) Expenditures:	-$52,245	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$288,612	$305,797	$224,363
Per Capita Ending Fund Balance:	$190	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$208,407	$55,874	$
Total Unrestricted Net Assets:	$80,205	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lucas Township and Road & Bridge

Unit Code: 025/060/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$97,933
Equalized Assessed Valuation:	$5,289,082
Population:	460
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$28,144

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,010	$293,362	$211,498
Per Capita Beginning Fund Balance:	$407	$305	$211
Revenue Collected During FY 09:	$113,042	$223,455	$172,678
Expenditures During FY 09:	$138,472	$215,829	$164,630
Per Capita Revenue:	$246	$231	$173
Per Capita Expenditures:	$301	$218	$164
Revenues over (under) Expenditures:	-$25,430	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$161,580	$305,797	$224,363
Per Capita Ending Fund Balance:	$351	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$161,580	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ludlow Township and Road & Bridge

Unit Code: 010/140/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$670,575
Equalized Assessed Valuation:	$57,650,993
Population:	5,029
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$91,698

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$615,052	$293,362	$211,498
Per Capita Beginning Fund Balance:	$122	$305	$211
Revenue Collected During FY 09:	$360,873	$223,455	$172,678
Expenditures During FY 09:	$620,705	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	-$259,832	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$355,220	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$355,220	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lukin Township and Road & Bridge

Unit Code: 051/070/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $152,559

Equalized Assessed Valuation: $3,521,957

Population: 397

Employees:

Full Time:

Part Time: 9

Salaries Paid: $39,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$364,949	$293,362	$211,498
Per Capita Beginning Fund Balance:	$919	$305	$211
Revenue Collected During FY 09:	$153,274	$223,455	$172,678
Expenditures During FY 09:	$137,445	$215,829	$164,630
Per Capita Revenue:	$386	$231	$173
Per Capita Expenditures:	$346	$218	$164
Revenues over (under) Expenditures:	$15,829	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	277.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$380,779	$305,797	$224,363
Per Capita Ending Fund Balance:	$959	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$380,779	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lyman Township and Road & Bridge

Unit Code: 027/050/01 **County:** FORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$552,347
Equalized Assessed Valuation:	$8,227,344
Population:	578
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,002

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$379,730	$293,362	$211,498
Per Capita Beginning Fund Balance:	$657	$305	$211
Revenue Collected During FY 09:	$158,929	$223,455	$172,678
Expenditures During FY 09:	$126,508	$215,829	$164,630
Per Capita Revenue:	$275	$231	$173
Per Capita Expenditures:	$219	$218	$164
Revenues over (under) Expenditures:	$32,421	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	325.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$412,151	$305,797	$224,363
Per Capita Ending Fund Balance:	$713	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$373,149	$55,874	$
Total Unrestricted Net Assets:	$39,001	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynchburg Township and Road & Bridge

Unit Code: 060/070/01 **County:** MASON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $67,300

Equalized Assessed Valuation: $4,065,167

Population: 274

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,284	$293,362	$211,498
Per Capita Beginning Fund Balance:	$304	$305	$211
Revenue Collected During FY 09:	$38,925	$223,455	$172,678
Expenditures During FY 09:	$39,458	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	-$533	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	209.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$82,751	$305,797	$224,363
Per Capita Ending Fund Balance:	$302	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$68,228	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lyndon Township and Road & Bridge

Unit Code: 098/130/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$226,411
Equalized Assessed Valuation:	$11,701,074
Population:	1,036
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,727

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$294,245	$293,362	$211,498
Per Capita Beginning Fund Balance:	$284	$305	$211
Revenue Collected During FY 09:	$164,507	$223,455	$172,678
Expenditures During FY 09:	$146,832	$215,829	$164,630
Per Capita Revenue:	$159	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$17,675	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	212.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$311,920	$305,797	$224,363
Per Capita Ending Fund Balance:	$301	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$311,920	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,758	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 048/110/01 **County:** KNOX

Fiscal Year End: 4/1/2009

Accounting Method: Cash

Appropriation or Budget: $205,091

Equalized Assessed Valuation: $6,574,478

Population: 335

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$213,006	$293,362	$211,498
Per Capita Beginning Fund Balance:	$636	$305	$211
Revenue Collected During FY 09:	$61,388	$223,455	$172,678
Expenditures During FY 09:	$77,292	$215,829	$164,630
Per Capita Revenue:	$183	$231	$173
Per Capita Expenditures:	$231	$218	$164
Revenues over (under) Expenditures:	-$15,904	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	254.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,826	$305,797	$224,363
Per Capita Ending Fund Balance:	$588	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$196,826	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 037/160/01 **County:** HENRY

Fiscal Year End: 3/1/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $264,042

Equalized Assessed Valuation: $15,818,900

Population: 755

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $38,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,537	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$337,565	$223,455	$172,678
Expenditures During FY 09:	$382,281	$215,829	$164,630
Per Capita Revenue:	$447	$231	$173
Per Capita Expenditures:	$506	$218	$164
Revenues over (under) Expenditures:	-$44,716	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	8.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$32,821	$305,797	$224,363
Per Capita Ending Fund Balance:	$43	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$32,820	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,945	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynnville Township and Road & Bridge

Unit Code: 071/120/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$144,480
Equalized Assessed Valuation:	$18,268,862
Population:	615
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$40,238

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$230,098	$293,362	$211,498
Per Capita Beginning Fund Balance:	$374	$305	$211
Revenue Collected During FY 09:	$195,653	$223,455	$172,678
Expenditures During FY 09:	$133,065	$215,829	$164,630
Per Capita Revenue:	$318	$231	$173
Per Capita Expenditures:	$216	$218	$164
Revenues over (under) Expenditures:	$62,588	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$269,826	$305,797	$224,363
Per Capita Ending Fund Balance:	$439	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,117	$55,874	$
Total Unrestricted Net Assets:	$197,708	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$134,702	$27,469	$
Per Capita Debt:	$219	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lyons Township and Road & Bridge

Unit Code: 016/110/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,199,115
Equalized Assessed Valuation:	$4,109,619,801
Population:	116,000
Employees:	
Full Time:	16
Part Time:	33
Salaries Paid:	$818,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,098,419	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$27	$84	$58
Revenue Collected During FY 09:	$2,560,758	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,228,400	$2,463,113	$1,922,039
Per Capita Revenue:	$22	$86	$60
Per Capita Expenditures:	$19	$84	$60
Revenues over (under) Expenditures:	$332,358	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	155.36%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,461,984	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$30	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,242,816	$541,736	$35,967
Total Unrestricted Net Assets:	$1,009,954	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,053,891	$1,012,650	$
Per Capita Debt:	$18	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Township and Road & Bridge

Unit Code: 090/120/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $600,000

Equalized Assessed Valuation: $62,940,615

Population: 3,769

Employees:

Full Time:

Part Time: 16

Salaries Paid: $92,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$480,173	$293,362	$211,498
Per Capita Beginning Fund Balance:	$127	$305	$211
Revenue Collected During FY 09:	$360,833	$223,455	$172,678
Expenditures During FY 09:	$393,162	$215,829	$164,630
Per Capita Revenue:	$96	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	-$32,329	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$435,454	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$435,454	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb Township and Road & Bridge

Unit Code: 062/110/01 **County:** McDonough

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $401,624

Equalized Assessed Valuation: $8,139,937

Population: 20,000

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $34,043

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$137,059	$293,362	$211,498
Per Capita Beginning Fund Balance:	$7	$305	$211
Revenue Collected During FY 09:	$98,693	$223,455	$172,678
Expenditures During FY 09:	$74,836	$215,829	$164,630
Per Capita Revenue:	$5	$231	$173
Per Capita Expenditures:	$4	$218	$164
Revenues over (under) Expenditures:	$23,857	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	215.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$160,916	$305,797	$224,363
Per Capita Ending Fund Balance:	$8	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$160,916	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb City Township

Unit Code: 062/115/01 **County:** MCDONOUG

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$272,518
Equalized Assessed Valuation:	$149,855,388
Population:	20,000
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$82,513

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$213,133	$293,362	$211,498
Per Capita Beginning Fund Balance:	$11	$305	$211
Revenue Collected During FY 09:	$245,025	$223,455	$172,678
Expenditures During FY 09:	$217,051	$215,829	$164,630
Per Capita Revenue:	$12	$231	$173
Per Capita Expenditures:	$11	$218	$164
Revenues over (under) Expenditures:	$27,974	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	111.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$241,107	$305,797	$224,363
Per Capita Ending Fund Balance:	$12	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$241,107	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macon Township and Road & Bridge

Unit Code: 006/140/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $247,608

Equalized Assessed Valuation: $9,788,658

Population: 252

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $28,722

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$293,304	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,164	$305	$211
Revenue Collected During FY 09:	$172,664	$223,455	$172,678
Expenditures During FY 09:	$184,187	$215,829	$164,630
Per Capita Revenue:	$685	$231	$173
Per Capita Expenditures:	$731	$218	$164
Revenues over (under) Expenditures:	-$11,523	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	152.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$281,711	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,118	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,338	$55,874	$
Total Unrestricted Net Assets:	$36,848	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Madison Township and Road & Bridge

Unit Code: 080/060/01 **County:** RICHLAND

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$409,155
Equalized Assessed Valuation:	$4,895,692
Population:	910
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$58,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$239,789	$293,362	$211,498
Per Capita Beginning Fund Balance:	$264	$305	$211
Revenue Collected During FY 09:	$96,091	$223,455	$172,678
Expenditures During FY 09:	$207,273	$215,829	$164,630
Per Capita Revenue:	$106	$231	$173
Per Capita Expenditures:	$228	$218	$164
Revenues over (under) Expenditures:	-$111,182	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$153,376	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$153,376	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Magnolia Township and Road & Bridge

Unit Code: 078/030/01 **County:** PUTNAM

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$315,887
Equalized Assessed Valuation:	$23,287,660
Population:	1,166
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$46,748

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,931	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$275,842	$223,455	$172,678
Expenditures During FY 09:	$255,279	$215,829	$164,630
Per Capita Revenue:	$237	$231	$173
Per Capita Expenditures:	$219	$218	$164
Revenues over (under) Expenditures:	$20,563	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	80.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$205,494	$305,797	$224,363
Per Capita Ending Fund Balance:	$176	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,177	$55,874	$
Total Unrestricted Net Assets:	$193,317	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,831	$27,469	$
Per Capita Debt:	$64	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

Unit Code: 010/150/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,362,390

Equalized Assessed Valuation: $212,016,209

Population: 13,494

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: $210,753

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$699,874	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$52	$84	$58
Revenue Collected During FY 09:	$880,776	$2,469,358	$1,952,179
Expenditures During FY 09:	$813,520	$2,463,113	$1,922,039
Per Capita Revenue:	$65	$86	$60
Per Capita Expenditures:	$60	$84	$60
Revenues over (under) Expenditures:	$67,256	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	90.90%	112.22%	96.49%
Ending Fund Balance for FY 09:	$739,465	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$55	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$739,465	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 016/120/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,117,575
Equalized Assessed Valuation:	$5,464,449,858
Population:	169,000
Employees:	
Full Time:	37
Part Time:	25
Salaries Paid:	$2,044,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,889,530	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$11	$84	$58
Revenue Collected During FY 09:	$6,134,174	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,661,451	$2,463,113	$1,922,039
Per Capita Revenue:	$36	$86	$60
Per Capita Expenditures:	$33	$84	$60
Revenues over (under) Expenditures:	$472,723	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	41.73%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,362,253	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$14	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,362,251	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 032/100/01 **County:** GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $65,600

Equalized Assessed Valuation: $9,396,932

Population: 260

Employees:

Full Time:

Part Time: 8

Salaries Paid: $14,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$41,546	$293,362	$211,498
Per Capita Beginning Fund Balance:	$160	$305	$211
Revenue Collected During FY 09:	$51,146	$223,455	$172,678
Expenditures During FY 09:	$35,442	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$136	$218	$164
Revenues over (under) Expenditures:	$15,704	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$57,250	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$57,250	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Makanda Township and Road & Bridge

Unit Code: 039/100/01 **County:** JACKSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$362,010
Equalized Assessed Valuation:	$65,380,494
Population:	4,062
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$64,615

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$222,540	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$286,824	$223,455	$172,678
Expenditures During FY 09:	$266,438	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$20,386	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,926	$305,797	$224,363
Per Capita Ending Fund Balance:	$60	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$242,926	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malone Township and Road & Bridge

Unit Code: 090/130/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $114,565

Equalized Assessed Valuation: $6,044,371

Population: 297

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$197,518	$293,362	$211,498
Per Capita Beginning Fund Balance:	$665	$305	$211
Revenue Collected During FY 09:	$44,258	$223,455	$172,678
Expenditures During FY 09:	$35,008	$215,829	$164,630
Per Capita Revenue:	$149	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	$9,250	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	590.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,768	$305,797	$224,363
Per Capita Ending Fund Balance:	$696	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 **County:** DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $510,029

Equalized Assessed Valuation: $30,515,430

Population: 1,402

Employees:

Full Time:

Part Time: 21

Salaries Paid: $104,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,922	$293,362	$211,498
Per Capita Beginning Fund Balance:	$124	$305	$211
Revenue Collected During FY 09:	$197,711	$223,455	$172,678
Expenditures During FY 09:	$179,151	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	$18,560	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$192,482	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$192,482	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$253,423	$27,469	$
Per Capita Debt:	$181	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manchester Township and Road & Bridge

Unit Code: 004/070/01 **County:** BOONE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$130,980
Equalized Assessed Valuation:	$31,952,207
Population:	931
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$27,245

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,218	$293,362	$211,498
Per Capita Beginning Fund Balance:	$148	$305	$211
Revenue Collected During FY 09:	$147,480	$223,455	$172,678
Expenditures During FY 09:	$120,117	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$129	$218	$164
Revenues over (under) Expenditures:	$27,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,581	$305,797	$224,363
Per Capita Ending Fund Balance:	$178	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$165,584	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,668	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manhattan Township and Road & Bridge

Unit Code: 099/120/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$975,198
Equalized Assessed Valuation:	$278,594,781
Population:	5,615
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$199,089

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$351,464	$293,362	$211,498
Per Capita Beginning Fund Balance:	$63	$305	$211
Revenue Collected During FY 09:	$691,315	$223,455	$172,678
Expenditures During FY 09:	$721,892	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$129	$218	$164
Revenues over (under) Expenditures:	-$30,577	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	44.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$320,890	$305,797	$224,363
Per Capita Ending Fund Balance:	$57	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,258	$13,384	$
Total Unreserved Funds:	$317,632	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manito Township and Road & Bridge

Unit Code: 060/080/01 **County:** MASON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,080
Equalized Assessed Valuation:	$23,224,917
Population:	2,522
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$53,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$335,905	$293,362	$211,498
Per Capita Beginning Fund Balance:	$133	$305	$211
Revenue Collected During FY 09:	$177,407	$223,455	$172,678
Expenditures During FY 09:	$173,430	$215,829	$164,630
Per Capita Revenue:	$70	$231	$173
Per Capita Expenditures:	$69	$218	$164
Revenues over (under) Expenditures:	$3,977	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	209.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$363,570	$305,797	$224,363
Per Capita Ending Fund Balance:	$144	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$375,923	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$36,985	$27,469	$
Per Capita Debt:	$15	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 006/150/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $248,900

Equalized Assessed Valuation: $11,591,293

Population: 1,200

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $28,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$351,881	$293,362	$211,498
Per Capita Beginning Fund Balance:	$293	$305	$211
Revenue Collected During FY 09:	$139,845	$223,455	$172,678
Expenditures During FY 09:	$95,509	$215,829	$164,630
Per Capita Revenue:	$117	$231	$173
Per Capita Expenditures:	$80	$218	$164
Revenues over (under) Expenditures:	$44,336	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	421.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$402,860	$305,797	$224,363
Per Capita Ending Fund Balance:	$336	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$368,077	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 050/180/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$628,506
Equalized Assessed Valuation:	$127,837,326
Population:	5,700
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$136,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$406,746	$293,362	$211,498
Per Capita Beginning Fund Balance:	$71	$305	$211
Revenue Collected During FY 09:	$416,413	$223,455	$172,678
Expenditures During FY 09:	$400,036	$215,829	$164,630
Per Capita Revenue:	$73	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$16,377	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	101.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$407,324	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$407,324	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,464	$27,469	$
Per Capita Debt:	$3	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Manteno Township and Road & Bridge

Unit Code: 046/070/01 **County:** KANKAKEE

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,721,400
Equalized Assessed Valuation:	$274,406,535
Population:	8,238
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$159,486

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,474,207	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$179	$84	$58
Revenue Collected During FY 09:	$1,089,541	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,810,072	$2,463,113	$1,922,039
Per Capita Revenue:	$132	$86	$60
Per Capita Expenditures:	$220	$84	$60
Revenues over (under) Expenditures:	-$720,531	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	81.69%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,478,676	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$179	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,762	$541,736	$35,967
Total Unrestricted Net Assets:	$625,608	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$725,000	$1,012,650	$
Per Capita Debt:	$88	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maquon Township and Road & Bridge

Unit Code: 048/120/01 **County:** KNOX

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$96,900
Equalized Assessed Valuation:	$6,572,908
Population:	604
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$28,295

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,110	$293,362	$211,498
Per Capita Beginning Fund Balance:	$331	$305	$211
Revenue Collected During FY 09:	$92,164	$223,455	$172,678
Expenditures During FY 09:	$96,683	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$160	$218	$164
Revenues over (under) Expenditures:	-$4,519	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$195,591	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$195,591	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marengo Township and Road & Bridge

Unit Code: 063/120/01 **County:** MCHENRY

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,558,123

Equalized Assessed Valuation: $195,435,463

Population: 8,476

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $276,872

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$717,606	$293,362	$211,498
Per Capita Beginning Fund Balance:	$85	$305	$211
Revenue Collected During FY 09:	$838,699	$223,455	$172,678
Expenditures During FY 09:	$851,675	$215,829	$164,630
Per Capita Revenue:	$99	$231	$173
Per Capita Expenditures:	$100	$218	$164
Revenues over (under) Expenditures:	-$12,976	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$704,630	$305,797	$224,363
Per Capita Ending Fund Balance:	$83	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$704,630	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marine Township and Road & Bridge

Unit Code: 057/140/01 **County:** MADISON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $818,230

Equalized Assessed Valuation: $44,791,185

Population: 1,950

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $123,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$284,746	$293,362	$211,498
Per Capita Beginning Fund Balance:	$146	$305	$211
Revenue Collected During FY 09:	$304,170	$223,455	$172,678
Expenditures During FY 09:	$311,308	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$160	$218	$164
Revenues over (under) Expenditures:	-$7,138	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	89.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$277,608	$305,797	$224,363
Per Capita Ending Fund Balance:	$142	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$497,556	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

Unit Code: 052/120/01 **County:** LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $153,200

Equalized Assessed Valuation: $7,229,879

Population: 268

Employees:

Full Time:

Part Time: 9

Salaries Paid: $32,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,104	$293,362	$211,498
Per Capita Beginning Fund Balance:	$422	$305	$211
Revenue Collected During FY 09:	$83,602	$223,455	$172,678
Expenditures During FY 09:	$117,290	$215,829	$164,630
Per Capita Revenue:	$312	$231	$173
Per Capita Expenditures:	$438	$218	$164
Revenues over (under) Expenditures:	-$33,688	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	67.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$79,416	$305,797	$224,363
Per Capita Ending Fund Balance:	$296	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,826	$55,874	$
Total Unrestricted Net Assets:	$38,142	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

Unit Code: 071/130/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,307,350
Equalized Assessed Valuation:	$85,070,588
Population:	3,671
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$134,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$790,407	$293,362	$211,498
Per Capita Beginning Fund Balance:	$215	$305	$211
Revenue Collected During FY 09:	$464,331	$223,455	$172,678
Expenditures During FY 09:	$412,465	$215,829	$164,630
Per Capita Revenue:	$126	$231	$173
Per Capita Expenditures:	$112	$218	$164
Revenues over (under) Expenditures:	$51,866	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	204.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$842,273	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$842,273	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marissa Township and Road & Bridge

Unit Code: 088/110/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$378,596
Equalized Assessed Valuation:	$23,369,279
Population:	2,664
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$105,257

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$459,065	$293,362	$211,498
Per Capita Beginning Fund Balance:	$172	$305	$211
Revenue Collected During FY 09:	$355,342	$223,455	$172,678
Expenditures During FY 09:	$230,224	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	$125,118	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	253.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$584,183	$305,797	$224,363
Per Capita Ending Fund Balance:	$219	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,642	$55,874	$
Total Unrestricted Net Assets:	$496,933	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$91,335	$27,469	$
Per Capita Debt:	$34	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maroa Township and Road & Bridge

Unit Code: 055/090/01 **County:** MACON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $406,572

Equalized Assessed Valuation: $28,916,099

Population: 1,970

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $86,348

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$699,442	$293,362	$211,498
Per Capita Beginning Fund Balance:	$355	$305	$211
Revenue Collected During FY 09:	$586,956	$223,455	$172,678
Expenditures During FY 09:	$782,510	$215,829	$164,630
Per Capita Revenue:	$298	$231	$173
Per Capita Expenditures:	$397	$218	$164
Revenues over (under) Expenditures:	-$195,554	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$503,888	$305,797	$224,363
Per Capita Ending Fund Balance:	$256	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$350,100	$55,874	$
Total Unrestricted Net Assets:	$153,787	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,000	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marrowbone Township and Road & Bridge

Unit Code: 070/060/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$601,540
Equalized Assessed Valuation:	$17,950,138
Population:	1,500
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$108,577

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$266,049	$293,362	$211,498
Per Capita Beginning Fund Balance:	$177	$305	$211
Revenue Collected During FY 09:	$321,174	$223,455	$172,678
Expenditures During FY 09:	$353,778	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$236	$218	$164
Revenues over (under) Expenditures:	-$32,604	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	65.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$233,445	$305,797	$224,363
Per Capita Ending Fund Balance:	$156	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,909	$55,874	$
Total Unrestricted Net Assets:	$227,536	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall Township and Road & Bridge

Unit Code: 012/080/01 **County:** CLARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$477,750
Equalized Assessed Valuation:	$53,287,989
Population:	4,734
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$65,071

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$514,269	$293,362	$211,498
Per Capita Beginning Fund Balance:	$109	$305	$211
Revenue Collected During FY 09:	$297,625	$223,455	$172,678
Expenditures During FY 09:	$237,285	$215,829	$164,630
Per Capita Revenue:	$63	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	$60,340	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	242.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$574,609	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$574,609	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 064/220/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,400
Equalized Assessed Valuation:	$19,384,107
Population:	1,229
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,223

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$257,786	$293,362	$211,498
Per Capita Beginning Fund Balance:	$210	$305	$211
Revenue Collected During FY 09:	$144,423	$223,455	$172,678
Expenditures During FY 09:	$107,186	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$87	$218	$164
Revenues over (under) Expenditures:	$37,237	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	275.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$295,023	$305,797	$224,363
Per Capita Ending Fund Balance:	$240	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$295,023	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,824	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 017/050/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,391
Equalized Assessed Valuation:	$4,085,706
Population:	800
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$61,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,581	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$168,045	$223,455	$172,678
Expenditures During FY 09:	$163,476	$215,829	$164,630
Per Capita Revenue:	$210	$231	$173
Per Capita Expenditures:	$204	$218	$164
Revenues over (under) Expenditures:	$4,569	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	50.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$82,881	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,861	$55,874	$
Total Unrestricted Net Assets:	$20	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$104,272	$27,469	$
Per Capita Debt:	$130	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsburg Township and Road & Bridge

Unit Code: 075/140/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$117,068
Equalized Assessed Valuation:	$3,720,275
Population:	485
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$26,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$62,088	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$186,075	$223,455	$172,678
Expenditures During FY 09:	$149,752	$215,829	$164,630
Per Capita Revenue:	$384	$231	$173
Per Capita Expenditures:	$309	$218	$164
Revenues over (under) Expenditures:	$36,323	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	65.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,411	$305,797	$224,363
Per Capita Ending Fund Balance:	$203	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,170	$55,874	$
Total Unrestricted Net Assets:	$96,241	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsville Township and Road & Bridge

Unit Code: 012/090/01 **County:** CLARK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$300,910
Equalized Assessed Valuation:	$15,949,320
Population:	1,624
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$54,040

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$577,251	$293,362	$211,498
Per Capita Beginning Fund Balance:	$355	$305	$211
Revenue Collected During FY 09:	$256,484	$223,455	$172,678
Expenditures During FY 09:	$204,706	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$126	$218	$164
Revenues over (under) Expenditures:	$51,778	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	307.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$629,029	$305,797	$224,363
Per Capita Ending Fund Balance:	$387	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$629,029	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maryland Township and Road & Bridge

Unit Code: 071/140/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$217,645
Equalized Assessed Valuation:	$13,087,805
Population:	610
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$38,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$487,092	$293,362	$211,498
Per Capita Beginning Fund Balance:	$799	$305	$211
Revenue Collected During FY 09:	$232,348	$223,455	$172,678
Expenditures During FY 09:	$215,858	$215,829	$164,630
Per Capita Revenue:	$381	$231	$173
Per Capita Expenditures:	$354	$218	$164
Revenues over (under) Expenditures:	$16,490	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	233.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$503,582	$305,797	$224,363
Per Capita Ending Fund Balance:	$826	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$374,399	$55,874	$
Total Unrestricted Net Assets:	$129,183	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mascoutah Township and Road & Bridge

Unit Code: 088/120/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$614,199
Equalized Assessed Valuation:	$116,000,393
Population:	6,500
Employees:	
Full Time:	3
Part Time:	15
Salaries Paid:	$167,495

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$574,462	$293,362	$211,498
Per Capita Beginning Fund Balance:	$88	$305	$211
Revenue Collected During FY 09:	$504,835	$223,455	$172,678
Expenditures During FY 09:	$418,085	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	$86,750	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	158.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$661,212	$305,797	$224,363
Per Capita Ending Fund Balance:	$102	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$661,212	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason Township and Road & Bridge

Unit Code: 025/070/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,650
Equalized Assessed Valuation:	$9,875,220
Population:	1,510
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$34,487

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$414,512	$293,362	$211,498
Per Capita Beginning Fund Balance:	$275	$305	$211
Revenue Collected During FY 09:	$162,184	$223,455	$172,678
Expenditures During FY 09:	$142,696	$215,829	$164,630
Per Capita Revenue:	$107	$231	$173
Per Capita Expenditures:	$95	$218	$164
Revenues over (under) Expenditures:	$19,488	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	304.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$434,000	$305,797	$224,363
Per Capita Ending Fund Balance:	$287	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$434,000	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason City Township and Road & Bridge

Unit Code: 060/090/01 **County:** MASON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$334,650
Equalized Assessed Valuation:	$23,263,697
Population:	2,832
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$56,308

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$554,150	$293,362	$211,498
Per Capita Beginning Fund Balance:	$196	$305	$211
Revenue Collected During FY 09:	$171,622	$223,455	$172,678
Expenditures During FY 09:	$118,322	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	$53,300	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	513.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$607,450	$305,797	$224,363
Per Capita Ending Fund Balance:	$214	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$607,450	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Massilon Township and Road & Bridge

Unit Code: 096/160/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$177,280
Equalized Assessed Valuation:	$11,005,010
Population:	160
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$21,159

Blended Component Units

Number Submitted = 2

Massilon Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$13,156	$293,362	$211,498
Per Capita Beginning Fund Balance:	$82	$305	$211
Revenue Collected During FY 09:	$50,830	$223,455	$172,678
Expenditures During FY 09:	$52,889	$215,829	$164,630
Per Capita Revenue:	$318	$231	$173
Per Capita Expenditures:	$331	$218	$164
Revenues over (under) Expenditures:	-$2,059	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	20.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$11,097	$305,797	$224,363
Per Capita Ending Fund Balance:	$69	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$6,107	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,740	$27,469	$
Per Capita Debt:	$30	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mattoon Township and Road & Bridge

Unit Code: 015/070/01 **County:** COLES

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,278,319
Equalized Assessed Valuation:	$149,412,833
Population:	16,184
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$219,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,937,541	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$490,698	$223,455	$172,678
Expenditures During FY 09:	$744,274	$215,829	$164,630
Per Capita Revenue:	$30	$231	$173
Per Capita Expenditures:	$46	$218	$164
Revenues over (under) Expenditures:	-$253,576	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	226.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,683,965	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$914,244	$55,874	$
Total Unrestricted Net Assets:	$446,228	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maxwell Township and Road & Bridge

Unit Code: 083/180/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$71,137
Equalized Assessed Valuation:	$5,790,677
Population:	213
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$14,585

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$15,800	$293,362	$211,498
Per Capita Beginning Fund Balance:	$74	$305	$211
Revenue Collected During FY 09:	$60,707	$223,455	$172,678
Expenditures During FY 09:	$57,080	$215,829	$164,630
Per Capita Revenue:	$285	$231	$173
Per Capita Expenditures:	$268	$218	$164
Revenues over (under) Expenditures:	$3,627	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$19,427	$305,797	$224,363
Per Capita Ending Fund Balance:	$91	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$19,427	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 011/080/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $416,710

Equalized Assessed Valuation: $31,649,363

Population: 1,307

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $65,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$544,481	$293,362	$211,498
Per Capita Beginning Fund Balance:	$417	$305	$211
Revenue Collected During FY 09:	$228,775	$223,455	$172,678
Expenditures During FY 09:	$287,073	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$220	$218	$164
Revenues over (under) Expenditures:	-$58,298	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$486,183	$305,797	$224,363
Per Capita Ending Fund Balance:	$372	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$486,182	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 **County:** LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $108,775

Equalized Assessed Valuation: $20,613,415

Population: 395

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,607	$293,362	$211,498
Per Capita Beginning Fund Balance:	$257	$305	$211
Revenue Collected During FY 09:	$185,935	$223,455	$172,678
Expenditures During FY 09:	$98,736	$215,829	$164,630
Per Capita Revenue:	$471	$231	$173
Per Capita Expenditures:	$250	$218	$164
Revenues over (under) Expenditures:	$87,199	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	191.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$188,806	$305,797	$224,363
Per Capita Ending Fund Balance:	$478	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$188,806	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayberry Township and Road & Bridge

Unit Code: 033/070/01 **County:** HAMILTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$235,250
Equalized Assessed Valuation:	$497,106
Population:	520
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$47,293

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$134,217	$293,362	$211,498
Per Capita Beginning Fund Balance:	$258	$305	$211
Revenue Collected During FY 09:	$168,394	$223,455	$172,678
Expenditures During FY 09:	$137,997	$215,829	$164,630
Per Capita Revenue:	$324	$231	$173
Per Capita Expenditures:	$265	$218	$164
Revenues over (under) Expenditures:	$30,397	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	119.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$164,614	$305,797	$224,363
Per Capita Ending Fund Balance:	$317	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$159,614	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayfield Township and Road & Bridge

Unit Code: 019/090/01 **County:** DEKALB

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$499,050
Equalized Assessed Valuation:	$34,955,269
Population:	810
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$69,639

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$313,029	$293,362	$211,498
Per Capita Beginning Fund Balance:	$386	$305	$211
Revenue Collected During FY 09:	$327,319	$223,455	$172,678
Expenditures During FY 09:	$470,170	$215,829	$164,630
Per Capita Revenue:	$404	$231	$173
Per Capita Expenditures:	$580	$218	$164
Revenues over (under) Expenditures:	-$142,851	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	68.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$320,506	$305,797	$224,363
Per Capita Ending Fund Balance:	$396	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$320,506	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,574	$27,469	$
Per Capita Debt:	$107	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mazon Township and Road & Bridge

Unit Code: 032/110/01 **County:** GRUNDY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,739
Equalized Assessed Valuation:	$35,816,237
Population:	1,377
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,967

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$177,901	$293,362	$211,498
Per Capita Beginning Fund Balance:	$129	$305	$211
Revenue Collected During FY 09:	$189,096	$223,455	$172,678
Expenditures During FY 09:	$227,900	$215,829	$164,630
Per Capita Revenue:	$137	$231	$173
Per Capita Expenditures:	$166	$218	$164
Revenues over (under) Expenditures:	-$38,804	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$139,097	$305,797	$224,363
Per Capita Ending Fund Balance:	$101	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$139,097	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Clellan Township and Road & Bridge

Unit Code: 041/090/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$133,017
Equalized Assessed Valuation:	$10,829,257
Population:	1,239
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$30,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$85,965	$293,362	$211,498
Per Capita Beginning Fund Balance:	$69	$305	$211
Revenue Collected During FY 09:	$116,019	$223,455	$172,678
Expenditures During FY 09:	$100,599	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$81	$218	$164
Revenues over (under) Expenditures:	$15,420	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$101,385	$305,797	$224,363
Per Capita Ending Fund Balance:	$82	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$101,386	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mc Henry Township and Road & Bridge

Unit Code: 063/130/01 **County:** MCHENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,117,690
Equalized Assessed Valuation:	$1,549,266,466
Population:	42,900
Employees:	
Full Time:	30
Part Time:	11
Salaries Paid:	$1,318,324

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,993,791	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$93	$84	$58
Revenue Collected During FY 09:	$4,739,361	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,053,331	$2,463,113	$1,922,039
Per Capita Revenue:	$110	$86	$60
Per Capita Expenditures:	$94	$84	$60
Revenues over (under) Expenditures:	$686,030	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	115.76%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,692,121	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$109	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,410,178	$541,736	$35,967
Total Unrestricted Net Assets:	$2,224,068	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kee Township and Road & Bridge

Unit Code: 001/150/01 **County:** ADAMS

Fiscal Year End: 2/28/2009

Accounting Method: Cash

Appropriation or Budget: $180,500

Equalized Assessed Valuation: $2,305,727

Population: 193

Employees:

Full Time: 7

Part Time:

Salaries Paid: $17,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,607	$293,362	$211,498
Per Capita Beginning Fund Balance:	$894	$305	$211
Revenue Collected During FY 09:	$99,072	$223,455	$172,678
Expenditures During FY 09:	$81,456	$215,829	$164,630
Per Capita Revenue:	$513	$231	$173
Per Capita Expenditures:	$422	$218	$164
Revenues over (under) Expenditures:	$17,616	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	233.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$190,223	$305,797	$224,363
Per Capita Ending Fund Balance:	$986	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,000	$55,874	$
Total Unrestricted Net Assets:	$160,224	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kendree Township and Road & Bridge

Unit Code: 092/110/01 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $202,210

Equalized Assessed Valuation: $7,862,008

Population: 550

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $24,010

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$185,510	$293,362	$211,498
Per Capita Beginning Fund Balance:	$337	$305	$211
Revenue Collected During FY 09:	$72,272	$223,455	$172,678
Expenditures During FY 09:	$111,303	$215,829	$164,630
Per Capita Revenue:	$131	$231	$173
Per Capita Expenditures:	$202	$218	$164
Revenues over (under) Expenditures:	-$39,031	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	131.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,479	$305,797	$224,363
Per Capita Ending Fund Balance:	$266	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,649	$13,384	$
Total Unreserved Funds:	$18,830	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$54,000	$27,469	$
Per Capita Debt:	$98	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Leansboro Township and Road & Bridge

Unit Code: 033/080/01 **County:** HAMILTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $393,983

Equalized Assessed Valuation: $19,098,520

Population: 3,917

Employees:

Full Time: 8

Part Time: 7

Salaries Paid: $73,937

Blended Component Units

Number Submitted = 8

Building and Equipment
Cemetery
General Assistance
Joint Bridge
Permanent Road
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$517,258	$293,362	$211,498
Per Capita Beginning Fund Balance:	$132	$305	$211
Revenue Collected During FY 09:	$289,826	$223,455	$172,678
Expenditures During FY 09:	$279,410	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$71	$218	$164
Revenues over (under) Expenditures:	$10,416	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	188.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$527,674	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,645	$55,874	$
Total Unrestricted Net Assets:	$468,029	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,342	$27,469	$
Per Capita Debt:	$1	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mechanicsburg Township and Road & Bridge

Unit Code: 083/190/01 **County:** SANGAMON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $225,830

Equalized Assessed Valuation: $32,771,150

Population: 2,017

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $51,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,896	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$179,875	$223,455	$172,678
Expenditures During FY 09:	$127,535	$215,829	$164,630
Per Capita Revenue:	$89	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$52,340	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	133.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,236	$305,797	$224,363
Per Capita Ending Fund Balance:	$84	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$170,236	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Media Township and Road & Bridge

Unit Code: 036/060/01 **County:** HENDERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$231,048
Equalized Assessed Valuation:	$8,726,361
Population:	466
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$47,790

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$161,749	$293,362	$211,498
Per Capita Beginning Fund Balance:	$347	$305	$211
Revenue Collected During FY 09:	$93,532	$223,455	$172,678
Expenditures During FY 09:	$130,922	$215,829	$164,630
Per Capita Revenue:	$201	$231	$173
Per Capita Expenditures:	$281	$218	$164
Revenues over (under) Expenditures:	-$37,390	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	94.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$124,359	$305,797	$224,363
Per Capita Ending Fund Balance:	$267	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,855	$55,874	$
Total Unrestricted Net Assets:	$23,504	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Medina Township and Road & Bridge

Unit Code: 072/110/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,309,910
Equalized Assessed Valuation:	$323,798,114
Population:	6,221
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$315,053

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,639,008	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$263	$84	$58
Revenue Collected During FY 09:	$1,341,288	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,003,080	$2,463,113	$1,922,039
Per Capita Revenue:	$216	$86	$60
Per Capita Expenditures:	$161	$84	$60
Revenues over (under) Expenditures:	$338,208	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	197.11%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,977,216	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$318	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,032,416	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$348,266	$1,012,650	$
Per Capita Debt:	$56	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 012/100/01 **County:** CLARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $104,143

Equalized Assessed Valuation: $3,991,475

Population: 395

Employees:

Full Time:

Part Time: 8

Salaries Paid: $11,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,147	$293,362	$211,498
Per Capita Beginning Fund Balance:	$400	$305	$211
Revenue Collected During FY 09:	$88,557	$223,455	$172,678
Expenditures During FY 09:	$55,542	$215,829	$164,630
Per Capita Revenue:	$224	$231	$173
Per Capita Expenditures:	$141	$218	$164
Revenues over (under) Expenditures:	$33,015	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	284.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,880	$305,797	$224,363
Per Capita Ending Fund Balance:	$400	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$127,478	$55,874	$
Total Unrestricted Net Assets:	$30,402	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 001/160/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$975,000
Equalized Assessed Valuation:	$130,689,545
Population:	6,100
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$148,033

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$394,544	$293,362	$211,498
Per Capita Beginning Fund Balance:	$65	$305	$211
Revenue Collected During FY 09:	$707,388	$223,455	$172,678
Expenditures During FY 09:	$861,824	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$141	$218	$164
Revenues over (under) Expenditures:	-$154,436	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	48.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$421,102	$305,797	$224,363
Per Capita Ending Fund Balance:	$69	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,954	$55,874	$
Total Unrestricted Net Assets:	$405,148	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$175,616	$27,469	$
Per Capita Debt:	$29	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendon Township and Road & Bridge

Unit Code: 001/170/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$222,665
Equalized Assessed Valuation:	$12,550,569
Population:	1,600
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$49,488

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,551	$293,362	$211,498
Per Capita Beginning Fund Balance:	$47	$305	$211
Revenue Collected During FY 09:	$222,181	$223,455	$172,678
Expenditures During FY 09:	$193,788	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$28,393	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$103,944	$305,797	$224,363
Per Capita Ending Fund Balance:	$65	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,049	$13,384	$
Total Unreserved Funds:	$85,895	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,284	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendota Township and Road & Bridge

Unit Code: 050/190/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$977,290
Equalized Assessed Valuation:	$97,377,773
Population:	7,500
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$154,168

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$647,953	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$451,800	$223,455	$172,678
Expenditures During FY 09:	$788,906	$215,829	$164,630
Per Capita Revenue:	$60	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	-$337,106	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	52.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$410,847	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$410,847	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$98,908	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menominee Township and Road & Bridge

Unit Code: 043/100/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $432,882

Equalized Assessed Valuation: $26,126,428

Population: 1,020

Employees:

Full Time:

Part Time: 8

Salaries Paid: $39,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$257,968	$293,362	$211,498
Per Capita Beginning Fund Balance:	$253	$305	$211
Revenue Collected During FY 09:	$283,163	$223,455	$172,678
Expenditures During FY 09:	$334,516	$215,829	$164,630
Per Capita Revenue:	$278	$231	$173
Per Capita Expenditures:	$328	$218	$164
Revenues over (under) Expenditures:	-$51,353	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$262,891	$305,797	$224,363
Per Capita Ending Fund Balance:	$258	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$238,769	$55,874	$
Total Unrestricted Net Assets:	$24,122	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mercer Township and Road & Bridge

Unit Code: 066/060/01 **County:** MERCER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$848,079
Equalized Assessed Valuation:	$45,275,092
Population:	4,227
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$46,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$427,190	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$579,971	$223,455	$172,678
Expenditures During FY 09:	$448,465	$215,829	$164,630
Per Capita Revenue:	$137	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$131,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$558,696	$305,797	$224,363
Per Capita Ending Fund Balance:	$132	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$406,605	$55,874	$
Total Unrestricted Net Assets:	$152,090	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meriden Township and Road & Bridge

Unit Code: 050/200/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$579,705
Equalized Assessed Valuation:	$13,166,816
Population:	364
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$40,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$349,788	$293,362	$211,498
Per Capita Beginning Fund Balance:	$961	$305	$211
Revenue Collected During FY 09:	$241,895	$223,455	$172,678
Expenditures During FY 09:	$209,499	$215,829	$164,630
Per Capita Revenue:	$665	$231	$173
Per Capita Expenditures:	$576	$218	$164
Revenues over (under) Expenditures:	$32,396	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	210.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$439,953	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,209	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$45,698	$55,874	$
Total Unrestricted Net Assets:	$394,255	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

Unit Code: 014/100/01 **County:** CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $178,215

Equalized Assessed Valuation: $7,450,343

Population: 607

Employees:

Full Time:

Part Time: 10

Salaries Paid: $28,443

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,228	$293,362	$211,498
Per Capita Beginning Fund Balance:	$234	$305	$211
Revenue Collected During FY 09:	$96,014	$223,455	$172,678
Expenditures During FY 09:	$73,178	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$22,836	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	225.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,064	$305,797	$224,363
Per Capita Ending Fund Balance:	$272	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$165,064	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metamora Township and Road & Bridge

Unit Code: 102/080/01 **County:** WOODFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,114,500
Equalized Assessed Valuation:	$87,744,226
Population:	3,462
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$124,463

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$731,592	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$542,707	$223,455	$172,678
Expenditures During FY 09:	$532,603	$215,829	$164,630
Per Capita Revenue:	$157	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	$10,104	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	139.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$741,696	$305,797	$224,363
Per Capita Ending Fund Balance:	$214	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,810	$55,874	$
Total Unrestricted Net Assets:	$738,886	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,157	$27,469	$
Per Capita Debt:	$8	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middlefork Township and Road & Bridge

Unit Code: 092/120/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$335,800
Equalized Assessed Valuation:	$15,670,523
Population:	1,543
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$46,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$370,818	$293,362	$211,498
Per Capita Beginning Fund Balance:	$240	$305	$211
Revenue Collected During FY 09:	$227,920	$223,455	$172,678
Expenditures During FY 09:	$221,339	$215,829	$164,630
Per Capita Revenue:	$148	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	$6,581	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	170.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$377,399	$305,797	$224,363
Per Capita Ending Fund Balance:	$245	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$262,403	$55,874	$
Total Unrestricted Net Assets:	$114,996	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$42,932	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middleport Township and Road & Bridge

Unit Code: 038/170/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$356,980
Equalized Assessed Valuation:	$47,841,224
Population:	4,784
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$66,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$447,144	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$340,953	$223,455	$172,678
Expenditures During FY 09:	$260,572	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$54	$218	$164
Revenues over (under) Expenditures:	$80,381	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$527,525	$305,797	$224,363
Per Capita Ending Fund Balance:	$110	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$527,525	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milam Township and Road & Bridge

Unit Code: 055/100/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$228,154
Equalized Assessed Valuation:	$5,883,729
Population:	581
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,026

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$118,850	$293,362	$211,498
Per Capita Beginning Fund Balance:	$205	$305	$211
Revenue Collected During FY 09:	$115,339	$223,455	$172,678
Expenditures During FY 09:	$174,554	$215,829	$164,630
Per Capita Revenue:	$199	$231	$173
Per Capita Expenditures:	$300	$218	$164
Revenues over (under) Expenditures:	-$59,215	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$59,635	$305,797	$224,363
Per Capita Ending Fund Balance:	$103	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$59,635	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milan Township and Road & Bridge

Unit Code: 019/100/01 **County:** DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $316,529

Equalized Assessed Valuation: $12,231,897

Population: 364

Employees:

Full Time:

Part Time: 7

Salaries Paid: $33,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,732	$293,362	$211,498
Per Capita Beginning Fund Balance:	$582	$305	$211
Revenue Collected During FY 09:	$128,407	$223,455	$172,678
Expenditures During FY 09:	$149,378	$215,829	$164,630
Per Capita Revenue:	$353	$231	$173
Per Capita Expenditures:	$410	$218	$164
Revenues over (under) Expenditures:	-$20,971	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$190,761	$305,797	$224,363
Per Capita Ending Fund Balance:	$524	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$190,761	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milford Township and Road & Bridge

Unit Code: 038/180/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$299,309
Equalized Assessed Valuation:	$15,062,594
Population:	1,800
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$53,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$358,030	$293,362	$211,498
Per Capita Beginning Fund Balance:	$199	$305	$211
Revenue Collected During FY 09:	$235,497	$223,455	$172,678
Expenditures During FY 09:	$225,841	$215,829	$164,630
Per Capita Revenue:	$131	$231	$173
Per Capita Expenditures:	$125	$218	$164
Revenues over (under) Expenditures:	$9,656	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	162.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$367,686	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$367,686	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milks Grove Township and Road & Bridge

Unit Code: 038/190/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$145,206
Equalized Assessed Valuation:	$5,394,230
Population:	177
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$28,613

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,047	$293,362	$211,498
Per Capita Beginning Fund Balance:	$469	$305	$211
Revenue Collected During FY 09:	$77,053	$223,455	$172,678
Expenditures During FY 09:	$93,690	$215,829	$164,630
Per Capita Revenue:	$435	$231	$173
Per Capita Expenditures:	$529	$218	$164
Revenues over (under) Expenditures:	-$16,637	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$66,410	$305,797	$224,363
Per Capita Ending Fund Balance:	$375	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$66,410	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mill Shoals Township and Road & Bridge

Unit Code: 097/090/01 **County:** WHITE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $149,019

Equalized Assessed Valuation: $6,195,569

Population: 780

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $46,601

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$270,282	$293,362	$211,498
Per Capita Beginning Fund Balance:	$347	$305	$211
Revenue Collected During FY 09:	$108,060	$223,455	$172,678
Expenditures During FY 09:	$118,365	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$152	$218	$164
Revenues over (under) Expenditures:	-$10,305	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	213.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,056	$305,797	$224,363
Per Capita Ending Fund Balance:	$324	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$218,445	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,608	$27,469	$
Per Capita Debt:	$25	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millbrook Township and Road & Bridge

Unit Code: 072/120/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$454,200
Equalized Assessed Valuation:	$8,261,476
Population:	800
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$36,272

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$799,746	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,000	$305	$211
Revenue Collected During FY 09:	$209,393	$223,455	$172,678
Expenditures During FY 09:	$211,969	$215,829	$164,630
Per Capita Revenue:	$262	$231	$173
Per Capita Expenditures:	$265	$218	$164
Revenues over (under) Expenditures:	-$2,576	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	420.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$891,485	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,555	$55,874	$
Total Unrestricted Net Assets:	$430,870	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Miller Township and Road & Bridge

Unit Code: 050/210/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $382,443

Equalized Assessed Valuation: $17,226,350

Population: 617

Employees:

Full Time:

Part Time: 12

Salaries Paid: $84,276

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,800	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$354,548	$223,455	$172,678
Expenditures During FY 09:	$357,107	$215,829	$164,630
Per Capita Revenue:	$575	$231	$173
Per Capita Expenditures:	$579	$218	$164
Revenues over (under) Expenditures:	-$2,559	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	22.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$81,241	$305,797	$224,363
Per Capita Ending Fund Balance:	$132	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,691	$55,874	$
Total Unrestricted Net Assets:	$52,637	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,142	$27,469	$
Per Capita Debt:	$34	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millersburg Township and Road & Bridge

Unit Code: 066/070/01 **County:** MERCER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$258,695
Equalized Assessed Valuation:	$7,685,421
Population:	777
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,763	$293,362	$211,498
Per Capita Beginning Fund Balance:	$162	$305	$211
Revenue Collected During FY 09:	$230,860	$223,455	$172,678
Expenditures During FY 09:	$131,095	$215,829	$164,630
Per Capita Revenue:	$297	$231	$173
Per Capita Expenditures:	$169	$218	$164
Revenues over (under) Expenditures:	$99,765	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$225,528	$305,797	$224,363
Per Capita Ending Fund Balance:	$290	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$225,526	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

Unit Code: 003/040/01 **County:** BOND

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $189,060

Equalized Assessed Valuation: $5,955,578

Population: 554

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $31,548

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,252	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$113,099	$223,455	$172,678
Expenditures During FY 09:	$92,975	$215,829	$164,630
Per Capita Revenue:	$204	$231	$173
Per Capita Expenditures:	$168	$218	$164
Revenues over (under) Expenditures:	$20,124	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$137,378	$305,797	$224,363
Per Capita Ending Fund Balance:	$248	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$137,378	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,310	$27,469	$
Per Capita Debt:	$31	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millstadt Township and Road & Bridge

Unit Code: 088/130/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,203,600
Equalized Assessed Valuation:	$141,496,511
Population:	5,997
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$193,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,068,767	$293,362	$211,498
Per Capita Beginning Fund Balance:	$178	$305	$211
Revenue Collected During FY 09:	$465,035	$223,455	$172,678
Expenditures During FY 09:	$404,686	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$67	$218	$164
Revenues over (under) Expenditures:	$60,349	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	278.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,126,357	$305,797	$224,363
Per Capita Ending Fund Balance:	$188	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$429,751	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,290	$27,469	$
Per Capita Debt:	$1	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$66,075	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$11	$3	$
Revenue Collected During FY 09:	$182,309	$1,725	$
Expenditures During FY 09:	$197,575	$1,803	$
Per Capita Revenue:	$30	$	$
Per Capita Expenditures:	$33	$	$
Operating Income (loss):	-$15,266	-$78	$
Ratio of Retained Earnings to Expenditures:	27.11%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$53,568	$10,750	$
Per Capita Ending Retained Earnings:	$9	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Milton Township and Road & Bridge

Unit Code: 022/050/01 **County:** DUPAGE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,903,092
Equalized Assessed Valuation:	$5,220,216,840
Population:	120,000
Employees:	
Full Time:	28
Part Time:	9
Salaries Paid:	$1,440,989

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,140,911	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$18	$84	$58
Revenue Collected During FY 09:	$3,814,002	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,753,965	$2,463,113	$1,922,039
Per Capita Revenue:	$32	$86	$60
Per Capita Expenditures:	$31	$84	$60
Revenues over (under) Expenditures:	$60,037	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	58.04%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,178,826	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$18	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,178,825	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral Township and Road & Bridge

Unit Code: 006/170/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $306,812

Equalized Assessed Valuation: $7,938,616

Population: 520

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $32,015

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,199	$293,362	$211,498
Per Capita Beginning Fund Balance:	$437	$305	$211
Revenue Collected During FY 09:	$188,227	$223,455	$172,678
Expenditures During FY 09:	$191,640	$215,829	$164,630
Per Capita Revenue:	$362	$231	$173
Per Capita Expenditures:	$369	$218	$164
Revenues over (under) Expenditures:	-$3,413	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	191.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$366,629	$305,797	$224,363
Per Capita Ending Fund Balance:	$705	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$116,030	$55,874	$
Total Unrestricted Net Assets:	$124,992	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,326	$27,469	$
Per Capita Debt:	$43	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Minonk Township and Road & Bridge

Unit Code: 102/090/01 **County:** WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $394,025

Equalized Assessed Valuation: $37,169,860

Population: 2,250

Employees:

Full Time:

Part Time: 12

Salaries Paid: $60,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$443,084	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$207,531	$223,455	$172,678
Expenditures During FY 09:	$309,016	$215,829	$164,630
Per Capita Revenue:	$92	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	-$101,485	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$341,599	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$244,417	$55,874	$
Total Unrestricted Net Assets:	$97,182	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mission Township and Road & Bridge

Unit Code: 050/220/01 **County:** LASALLE

Fiscal Year End:	3/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$243,711
Equalized Assessed Valuation:	$73,295,630
Population:	4,178
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$35,853

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$419,116	$293,362	$211,498
Per Capita Beginning Fund Balance:	$100	$305	$211
Revenue Collected During FY 09:	$245,107	$223,455	$172,678
Expenditures During FY 09:	$254,518	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$61	$218	$164
Revenues over (under) Expenditures:	-$9,411	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$409,705	$305,797	$224,363
Per Capita Ending Fund Balance:	$98	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$409,705	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mississippi Township and Road & Bridge

Unit Code: 042/050/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,690
Equalized Assessed Valuation:	$28,263,501
Population:	2,052
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$48,416

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$205,799	$293,362	$211,498
Per Capita Beginning Fund Balance:	$100	$305	$211
Revenue Collected During FY 09:	$199,425	$223,455	$172,678
Expenditures During FY 09:	$167,596	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$31,829	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$232,232	$305,797	$224,363
Per Capita Ending Fund Balance:	$113	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$120,000	$55,874	$
Total Unrestricted Net Assets:	$189,705	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Missouri Township and Road & Bridge

Unit Code: 005/050/01 **County:** BROWN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$82,710
Equalized Assessed Valuation:	$2,401,338
Population:	157
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$23,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,251	$293,362	$211,498
Per Capita Beginning Fund Balance:	$568	$305	$211
Revenue Collected During FY 09:	$53,587	$223,455	$172,678
Expenditures During FY 09:	$52,945	$215,829	$164,630
Per Capita Revenue:	$341	$231	$173
Per Capita Expenditures:	$337	$218	$164
Revenues over (under) Expenditures:	$642	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	169.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$89,893	$305,797	$224,363
Per Capita Ending Fund Balance:	$573	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$89,893	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moccasin Township and Road & Bridge

Unit Code: 025/080/01 **County:** EFFINGHAM

Fiscal Year End:	4/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,240
Equalized Assessed Valuation:	$5,212,092
Population:	535
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,495

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$129,541	$293,362	$211,498
Per Capita Beginning Fund Balance:	$242	$305	$211
Revenue Collected During FY 09:	$93,885	$223,455	$172,678
Expenditures During FY 09:	$113,388	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$212	$218	$164
Revenues over (under) Expenditures:	-$19,503	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,038	$305,797	$224,363
Per Capita Ending Fund Balance:	$206	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$110,036	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moline Township

Unit Code: 081/120/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$913,404
Equalized Assessed Valuation:	$260,967,149
Population:	25,000
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$289,716

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$471,933	$293,362	$211,498
Per Capita Beginning Fund Balance:	$19	$305	$211
Revenue Collected During FY 09:	$547,408	$223,455	$172,678
Expenditures During FY 09:	$592,551	$215,829	$164,630
Per Capita Revenue:	$22	$231	$173
Per Capita Expenditures:	$24	$218	$164
Revenues over (under) Expenditures:	-$45,143	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$426,790	$305,797	$224,363
Per Capita Ending Fund Balance:	$17	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$426,790	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Momence Township and Road & Bridge

Unit Code: 046/080/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$829,197
Equalized Assessed Valuation:	$62,452,029
Population:	3,570
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$137,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$424,441	$293,362	$211,498
Per Capita Beginning Fund Balance:	$119	$305	$211
Revenue Collected During FY 09:	$359,422	$223,455	$172,678
Expenditures During FY 09:	$261,226	$215,829	$164,630
Per Capita Revenue:	$101	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$98,196	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	200.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$522,637	$305,797	$224,363
Per Capita Ending Fund Balance:	$146	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$522,637	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mona Township and Road & Bridge

Unit Code: 027/060/01 **County:** FORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $171,158

Equalized Assessed Valuation: $6,501,542

Population: 856

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $37,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,259	$293,362	$211,498
Per Capita Beginning Fund Balance:	$108	$305	$211
Revenue Collected During FY 09:	$120,626	$223,455	$172,678
Expenditures During FY 09:	$90,502	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$30,124	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$122,383	$305,797	$224,363
Per Capita Ending Fund Balance:	$143	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$122,383	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Monee Township and Road & Bridge

Unit Code: 099/130/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,482,809
Equalized Assessed Valuation:	$335,948,505
Population:	12,500
Employees:	
Full Time:	3
Part Time:	15
Salaries Paid:	$285,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$404,910	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$32	$84	$58
Revenue Collected During FY 09:	$1,032,900	$2,469,358	$1,952,179
Expenditures During FY 09:	$976,947	$2,463,113	$1,922,039
Per Capita Revenue:	$83	$86	$60
Per Capita Expenditures:	$78	$84	$60
Revenues over (under) Expenditures:	$55,953	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	49.08%	112.22%	96.49%
Ending Fund Balance for FY 09:	$479,463	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$38	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$479,463	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$378,209	$1,012,650	$
Per Capita Debt:	$30	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Money Creek Township and Road & Bridge

Unit Code: 064/230/01 **County:** MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $477,284

Equalized Assessed Valuation: $57,304,416

Population: 2,974

Employees:

Full Time:

Part Time: 3

Salaries Paid: $44,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$444,535	$293,362	$211,498
Per Capita Beginning Fund Balance:	$149	$305	$211
Revenue Collected During FY 09:	$211,195	$223,455	$172,678
Expenditures During FY 09:	$470,704	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$158	$218	$164
Revenues over (under) Expenditures:	-$259,509	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	39.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,026	$305,797	$224,363
Per Capita Ending Fund Balance:	$62	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$185,026	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monmouth Township and Road & Bridge

Unit Code: 094/090/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$369,146
Equalized Assessed Valuation:	$79,179,708
Population:	10,550
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$120,178

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$479,888	$293,362	$211,498
Per Capita Beginning Fund Balance:	$45	$305	$211
Revenue Collected During FY 09:	$256,939	$223,455	$172,678
Expenditures During FY 09:	$223,657	$215,829	$164,630
Per Capita Revenue:	$24	$231	$173
Per Capita Expenditures:	$21	$218	$164
Revenues over (under) Expenditures:	$33,282	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	229.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$513,170	$305,797	$224,363
Per Capita Ending Fund Balance:	$49	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$308,954	$55,874	$
Total Unrestricted Net Assets:	$204,216	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe Township and Road & Bridge

Unit Code: 071/150/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$426,565
Equalized Assessed Valuation:	$36,532,790
Population:	1,570
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$66,657

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$291,714	$293,362	$211,498
Per Capita Beginning Fund Balance:	$186	$305	$211
Revenue Collected During FY 09:	$294,940	$223,455	$172,678
Expenditures During FY 09:	$257,493	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$164	$218	$164
Revenues over (under) Expenditures:	$37,447	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$329,161	$305,797	$224,363
Per Capita Ending Fund Balance:	$210	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$329,161	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montebello Township and Road & Bridge

Unit Code: 034/120/01 **County:** HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $468,275

Equalized Assessed Valuation: $51,298,502

Population: 3,850

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $79,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$904,312	$293,362	$211,498
Per Capita Beginning Fund Balance:	$235	$305	$211
Revenue Collected During FY 09:	$320,146	$223,455	$172,678
Expenditures During FY 09:	$180,717	$215,829	$164,630
Per Capita Revenue:	$83	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	$139,429	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	577.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,043,741	$305,797	$224,363
Per Capita Ending Fund Balance:	$271	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$904,793	$55,874	$
Total Unrestricted Net Assets:	$138,948	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montezuma Township and Road & Bridge

Unit Code: 075/150/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$170,573
Equalized Assessed Valuation:	$4,932,945
Population:	409
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$21,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,197	$293,362	$211,498
Per Capita Beginning Fund Balance:	$421	$305	$211
Revenue Collected During FY 09:	$168,253	$223,455	$172,678
Expenditures During FY 09:	$133,034	$215,829	$164,630
Per Capita Revenue:	$411	$231	$173
Per Capita Expenditures:	$325	$218	$164
Revenues over (under) Expenditures:	$35,219	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$155,714	$305,797	$224,363
Per Capita Ending Fund Balance:	$381	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$644	$55,874	$
Total Unrestricted Net Assets:	$162,269	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 017/060/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$204,066
Equalized Assessed Valuation:	$6,019,477
Population:	736
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$58,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,033	$293,362	$211,498
Per Capita Beginning Fund Balance:	$196	$305	$211
Revenue Collected During FY 09:	$168,073	$223,455	$172,678
Expenditures During FY 09:	$153,726	$215,829	$164,630
Per Capita Revenue:	$228	$231	$173
Per Capita Expenditures:	$209	$218	$164
Revenues over (under) Expenditures:	$14,347	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$168,333	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,491	$55,874	$
Total Unrestricted Net Assets:	$68,138	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$83,332	$27,469	$
Per Capita Debt:	$113	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 102/100/01 **County:** WOODFORD

Fiscal Year End:	3/29/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$430,500
Equalized Assessed Valuation:	$52,016,189
Population:	2,099
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$51,251

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,007,375	$293,362	$211,498
Per Capita Beginning Fund Balance:	$480	$305	$211
Revenue Collected During FY 09:	$290,304	$223,455	$172,678
Expenditures During FY 09:	$395,259	$215,829	$164,630
Per Capita Revenue:	$138	$231	$173
Per Capita Expenditures:	$188	$218	$164
Revenues over (under) Expenditures:	-$104,955	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	228.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$902,418	$305,797	$224,363
Per Capita Ending Fund Balance:	$430	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$771,521	$55,874	$
Total Unrestricted Net Assets:	$130,897	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Monticello Township and Road & Bridge

Unit Code: 074/050/01 **County:** PIATT

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,943,167
Equalized Assessed Valuation:	$120,296,738
Population:	5,604
Employees:	
Full Time:	8
Part Time:	12
Salaries Paid:	$451,103

Blended Component Units

Number Submitted = 2

Monticello Township Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,890,585	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$516	$84	$58
Revenue Collected During FY 09:	$1,242,355	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,272,227	$2,463,113	$1,922,039
Per Capita Revenue:	$222	$86	$60
Per Capita Expenditures:	$227	$84	$60
Revenues over (under) Expenditures:	-$29,872	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	226.77%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,885,033	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$515	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,488	$541,736	$35,967
Total Unrestricted Net Assets:	$2,836,026	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$100,000	$1,012,650	$
Per Capita Debt:	$18	$50	$
General Obligation Debt over EAV:	0.08%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montmorency Township and Road & Bridge

Unit Code: 098/140/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$495,426
Equalized Assessed Valuation:	$33,582,884
Population:	2,538
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$69,416

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$250,160	$293,362	$211,498
Per Capita Beginning Fund Balance:	$99	$305	$211
Revenue Collected During FY 09:	$184,105	$223,455	$172,678
Expenditures During FY 09:	$217,185	$215,829	$164,630
Per Capita Revenue:	$73	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	-$33,080	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$217,080	$305,797	$224,363
Per Capita Ending Fund Balance:	$86	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$596,397	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$81,712	$27,469	$
Per Capita Debt:	$32	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moore's Prairie Township and Road & Bridge

Unit Code: 041/100/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$84,915
Equalized Assessed Valuation:	$3,277,143
Population:	391
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$31,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,619	$293,362	$211,498
Per Capita Beginning Fund Balance:	$245	$305	$211
Revenue Collected During FY 09:	$82,210	$223,455	$172,678
Expenditures During FY 09:	$89,857	$215,829	$164,630
Per Capita Revenue:	$210	$231	$173
Per Capita Expenditures:	$230	$218	$164
Revenues over (under) Expenditures:	-$7,647	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$87,972	$305,797	$224,363
Per Capita Ending Fund Balance:	$225	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$87,972	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Moraine Township

Unit Code: 049/050/01 **County:** LAKE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,464,768
Equalized Assessed Valuation:	$2,850,290,922
Population:	35,000
Employees:	
Full Time:	13
Part Time:	8
Salaries Paid:	$618,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,534,301	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$44	$84	$58
Revenue Collected During FY 09:	$1,339,771	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,185,418	$2,463,113	$1,922,039
Per Capita Revenue:	$38	$86	$60
Per Capita Expenditures:	$34	$84	$60
Revenues over (under) Expenditures:	$154,353	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	142.45%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,688,654	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$48	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,111	$541,736	$35,967
Total Unrestricted Net Assets:	$1,682,174	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan Township and Road & Bridge

Unit Code: 015/080/01 **County:** COLES

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $193,371

Equalized Assessed Valuation: $5,757,008

Population: 367

Employees:

Full Time:

Part Time: 8

Salaries Paid: $30,473

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,401	$293,362	$211,498
Per Capita Beginning Fund Balance:	$644	$305	$211
Revenue Collected During FY 09:	$92,564	$223,455	$172,678
Expenditures During FY 09:	$79,981	$215,829	$164,630
Per Capita Revenue:	$252	$231	$173
Per Capita Expenditures:	$218	$218	$164
Revenues over (under) Expenditures:	$12,583	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	312.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$249,584	$305,797	$224,363
Per Capita Ending Fund Balance:	$680	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$352,837	$55,874	$
Total Unrestricted Net Assets:	$25,245	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,834	$27,469	$
Per Capita Debt:	$103	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 **County:** MADISON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $3,047,721

Equalized Assessed Valuation: $80,520,045

Population: 4,000

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $114,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$515,768	$293,362	$211,498
Per Capita Beginning Fund Balance:	$129	$305	$211
Revenue Collected During FY 09:	$420,248	$223,455	$172,678
Expenditures During FY 09:	$473,980	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	-$53,732	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$462,036	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$462,036	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morris Township

Unit Code: 032/120/01 **County:** GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $164,949

Equalized Assessed Valuation: $123,143,269

Population: 4,065

Employees:

Full Time:

Part Time: 7

Salaries Paid: $39,145

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$275,771	$293,362	$211,498
Per Capita Beginning Fund Balance:	$68	$305	$211
Revenue Collected During FY 09:	$88,820	$223,455	$172,678
Expenditures During FY 09:	$75,102	$215,829	$164,630
Per Capita Revenue:	$22	$231	$173
Per Capita Expenditures:	$18	$218	$164
Revenues over (under) Expenditures:	$13,718	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	385.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$289,489	$305,797	$224,363
Per Capita Ending Fund Balance:	$71	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$289,488	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Morton Township and Road & Bridge

Unit Code: 090/140/01 **County:** TAZEWELL

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,240,690

Equalized Assessed Valuation: $443,090,650

Population: 16,777

Employees:

Full Time: 8

Part Time: 9

Salaries Paid: $303,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,153,134	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$69	$84	$58
Revenue Collected During FY 09:	$933,145	$2,469,358	$1,952,179
Expenditures During FY 09:	$739,650	$2,463,113	$1,922,039
Per Capita Revenue:	$56	$86	$60
Per Capita Expenditures:	$44	$84	$60
Revenues over (under) Expenditures:	$193,495	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	185.39%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,371,262	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$82	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,371,262	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$731,202	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$44	$20	$
Revenue Collected During FY 09:	$61,103	$97,374	$
Expenditures During FY 09:	$29,426	$86,250	$
Per Capita Revenue:	$4	$3	$
Per Capita Expenditures:	$2	$3	$
Operating Income (loss):	$31,677	$11,124	$
Ratio of Retained Earnings to Expenditures:	2592.53%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$762,879	$534,014	$
Per Capita Ending Retained Earnings:	$45	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mosquito Township and Road & Bridge

Unit Code: 011/090/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $357,451

Equalized Assessed Valuation: $11,060,520

Population: 371

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $72,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$403,717	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,088	$305	$211
Revenue Collected During FY 09:	$305,051	$223,455	$172,678
Expenditures During FY 09:	$284,577	$215,829	$164,630
Per Capita Revenue:	$822	$231	$173
Per Capita Expenditures:	$767	$218	$164
Revenues over (under) Expenditures:	$20,474	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$419,822	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,132	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$289,808	$55,874	$
Total Unrestricted Net Assets:	$31,815	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$86,030	$27,469	$
Per Capita Debt:	$232	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 025/090/01 **County:** EFFINGHAM

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $370,403

Equalized Assessed Valuation: $37,280,130

Population: 3,300

Employees:

Full Time:

Part Time: 18

Salaries Paid: $65,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$719,294	$293,362	$211,498
Per Capita Beginning Fund Balance:	$218	$305	$211
Revenue Collected During FY 09:	$262,220	$223,455	$172,678
Expenditures During FY 09:	$217,492	$215,829	$164,630
Per Capita Revenue:	$79	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$44,728	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	351.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$764,022	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$764,022	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mountain Township and Road & Bridge

Unit Code: 082/090/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$184,180
Equalized Assessed Valuation:	$5,168,418
Population:	500
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$16,406

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,293	$293,362	$211,498
Per Capita Beginning Fund Balance:	$157	$305	$211
Revenue Collected During FY 09:	$60,483	$223,455	$172,678
Expenditures During FY 09:	$82,056	$215,829	$164,630
Per Capita Revenue:	$121	$231	$173
Per Capita Expenditures:	$164	$218	$164
Revenues over (under) Expenditures:	-$21,573	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	69.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$56,720	$305,797	$224,363
Per Capita Ending Fund Balance:	$113	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$56,720	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Auburn Township and Road & Bridge

Unit Code: 011/100/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $323,723

Equalized Assessed Valuation: $16,528,666

Population: 1,064

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $70,057

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$396,628	$293,362	$211,498
Per Capita Beginning Fund Balance:	$373	$305	$211
Revenue Collected During FY 09:	$204,562	$223,455	$172,678
Expenditures During FY 09:	$197,124	$215,829	$164,630
Per Capita Revenue:	$192	$231	$173
Per Capita Expenditures:	$185	$218	$164
Revenues over (under) Expenditures:	$7,438	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$396,515	$305,797	$224,363
Per Capita Ending Fund Balance:	$373	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$250,351	$55,874	$
Total Unrestricted Net Assets:	$86,494	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Carroll Township and Road & Bridge

Unit Code: 008/060/01 **County:** CARROLL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$493,403
Equalized Assessed Valuation:	$27,215,196
Population:	2,500
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$76,379

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$838,260	$293,362	$211,498
Per Capita Beginning Fund Balance:	$335	$305	$211
Revenue Collected During FY 09:	$425,226	$223,455	$172,678
Expenditures During FY 09:	$425,936	$215,829	$164,630
Per Capita Revenue:	$170	$231	$173
Per Capita Expenditures:	$170	$218	$164
Revenues over (under) Expenditures:	-$710	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$837,550	$305,797	$224,363
Per Capita Ending Fund Balance:	$335	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$238,357	$55,874	$
Total Unrestricted Net Assets:	$301,316	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Erie Township and Road & Bridge

Unit Code: 096/170/01 **County:** WAYNE

Fiscal Year End:	3/29/2009
Accounting Method:	Cash
Appropriation or Budget:	$240,950
Equalized Assessed Valuation:	$2,805,878
Population:	407
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$31,202

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,403	$293,362	$211,498
Per Capita Beginning Fund Balance:	$460	$305	$211
Revenue Collected During FY 09:	$109,410	$223,455	$172,678
Expenditures During FY 09:	$138,917	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$341	$218	$164
Revenues over (under) Expenditures:	-$29,507	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	113.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,896	$305,797	$224,363
Per Capita Ending Fund Balance:	$388	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$157,896	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,407	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Hope Township and Road & Bridge

Unit Code: 064/240/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$327,605
Equalized Assessed Valuation:	$22,450,337
Population:	1,172
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$54,637

Blended Component Units

Number Submitted = 2

Community Hall

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$248,993	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$199,537	$223,455	$172,678
Expenditures During FY 09:	$176,823	$215,829	$164,630
Per Capita Revenue:	$170	$231	$173
Per Capita Expenditures:	$151	$218	$164
Revenues over (under) Expenditures:	$22,714	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	153.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$271,707	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$271,707	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$154,416	$27,469	$
Per Capita Debt:	$132	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Morris Township and Road & Bridge

Unit Code: 071/160/01 **County:** OGLE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$557,065
Equalized Assessed Valuation:	$49,153,223
Population:	4,065
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$80,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$848,477	$293,362	$211,498
Per Capita Beginning Fund Balance:	$209	$305	$211
Revenue Collected During FY 09:	$347,690	$223,455	$172,678
Expenditures During FY 09:	$397,321	$215,829	$164,630
Per Capita Revenue:	$86	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	-$49,631	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$798,846	$305,797	$224,363
Per Capita Ending Fund Balance:	$197	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$149,884	$55,874	$
Total Unrestricted Net Assets:	$648,962	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Olive Township and Road & Bridge

Unit Code: 056/140/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $250,491

Equalized Assessed Valuation: $29,392,229

Population: 3,443

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $69,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$404,157	$293,362	$211,498
Per Capita Beginning Fund Balance:	$117	$305	$211
Revenue Collected During FY 09:	$163,229	$223,455	$172,678
Expenditures During FY 09:	$168,389	$215,829	$164,630
Per Capita Revenue:	$47	$231	$173
Per Capita Expenditures:	$49	$218	$164
Revenues over (under) Expenditures:	-$5,160	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	236.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$398,999	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$398,999	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski Township and Road & Bridge

Unit Code: 054/120/01 **County:** LOGAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $382,950

Equalized Assessed Valuation: $32,069,290

Population: 2,242

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $100,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$299,848	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$349,952	$223,455	$172,678
Expenditures During FY 09:	$318,690	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$31,262	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$349,056	$305,797	$224,363
Per Capita Ending Fund Balance:	$156	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$359,019	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Sterling Township and Road & Bridge

Unit Code: 005/060/01 **County:** BROWN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $604,480

Equalized Assessed Valuation: $

Population: 3,500

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $81,906

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$295,282	$293,362	$211,498
Per Capita Beginning Fund Balance:	$84	$305	$211
Revenue Collected During FY 09:	$222,872	$223,455	$172,678
Expenditures During FY 09:	$290,565	$215,829	$164,630
Per Capita Revenue:	$64	$231	$173
Per Capita Expenditures:	$83	$218	$164
Revenues over (under) Expenditures:	-$67,693	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	83.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$243,002	$305,797	$224,363
Per Capita Ending Fund Balance:	$69	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$90,887	$13,384	$
Total Unreserved Funds:	$242,806	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mt. Vernon Township and Road & Bridge

Unit Code: 041/110/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,188,600
Equalized Assessed Valuation:	$111,160,695
Population:	14,095
Employees:	
Full Time:	10
Part Time:	8
Salaries Paid:	$341,824

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$905,877	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$64	$84	$58
Revenue Collected During FY 09:	$2,741,262	$2,469,358	$1,952,179
Expenditures During FY 09:	$843,178	$2,463,113	$1,922,039
Per Capita Revenue:	$194	$86	$60
Per Capita Expenditures:	$60	$84	$60
Revenues over (under) Expenditures:	$1,898,084	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	409.66%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,454,203	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$245	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$865,699	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$63,039	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Zion Township and Road & Bridge

Unit Code: 055/110/01 **County:** MACON

Fiscal Year End: 2/28/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $959,850

Equalized Assessed Valuation: $117,324,434

Population: 5,740

Employees:

Full Time: 4

Part Time: 14

Salaries Paid: $176,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$768,442	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$620,961	$223,455	$172,678
Expenditures During FY 09:	$594,128	$215,829	$164,630
Per Capita Revenue:	$108	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	$26,833	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	133.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$795,275	$305,797	$224,363
Per Capita Ending Fund Balance:	$139	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$618,389	$55,874	$
Total Unrestricted Net Assets:	$254,854	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$77,968	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulberry Grove Township and Road & Bridge

Unit Code: 003/050/01 **County:** BOND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,800
Equalized Assessed Valuation:	$10,968,942
Population:	1,399
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$47,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,359	$293,362	$211,498
Per Capita Beginning Fund Balance:	$112	$305	$211
Revenue Collected During FY 09:	$181,776	$223,455	$172,678
Expenditures During FY 09:	$160,690	$215,829	$164,630
Per Capita Revenue:	$130	$231	$173
Per Capita Expenditures:	$115	$218	$164
Revenues over (under) Expenditures:	$21,086	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$259,369	$305,797	$224,363
Per Capita Ending Fund Balance:	$185	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$259,369	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,066	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Munson Township and Road & Bridge

Unit Code: 037/170/01 **County:** HENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$228,636
Equalized Assessed Valuation:	$7,967,663
Population:	488
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$37,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$107,973	$293,362	$211,498
Per Capita Beginning Fund Balance:	$221	$305	$211
Revenue Collected During FY 09:	$114,884	$223,455	$172,678
Expenditures During FY 09:	$91,828	$215,829	$164,630
Per Capita Revenue:	$235	$231	$173
Per Capita Expenditures:	$188	$218	$164
Revenues over (under) Expenditures:	$23,056	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$131,029	$305,797	$224,363
Per Capita Ending Fund Balance:	$269	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$194,624	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,629	$27,469	$
Per Capita Debt:	$132	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murdock Township and Road & Bridge

Unit Code: 021/060/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $541,338

Equalized Assessed Valuation: $5,842,353

Population: 267

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $52,250

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$642,736	$293,362	$211,498
Per Capita Beginning Fund Balance:	$2,407	$305	$211
Revenue Collected During FY 09:	$205,813	$223,455	$172,678
Expenditures During FY 09:	$181,703	$215,829	$164,630
Per Capita Revenue:	$771	$231	$173
Per Capita Expenditures:	$681	$218	$164
Revenues over (under) Expenditures:	$24,110	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	367.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$666,845	$305,797	$224,363
Per Capita Ending Fund Balance:	$2,498	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$666,845	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,000	$27,469	$
Per Capita Debt:	$22	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murphysboro Township and Road & Bridge

Unit Code: 039/110/01 **County:** JACKSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,258,554
Equalized Assessed Valuation:	$116,644,343
Population:	11,195
Employees:	
Full Time:	14
Part Time:	3
Salaries Paid:	$266,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,573,343	$293,362	$211,498
Per Capita Beginning Fund Balance:	$230	$305	$211
Revenue Collected During FY 09:	$745,336	$223,455	$172,678
Expenditures During FY 09:	$675,482	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$60	$218	$164
Revenues over (under) Expenditures:	$69,854	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	391.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$2,643,197	$305,797	$224,363
Per Capita Ending Fund Balance:	$236	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$977,749	$55,874	$
Total Unrestricted Net Assets:	$1,665,448	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nachusa Township and Road & Bridge

Unit Code: 052/140/01 **County:** LEE

Fiscal Year End:	4/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$75,233
Equalized Assessed Valuation:	$11,446,889
Population:	1,750
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,048

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$43,300	$293,362	$211,498
Per Capita Beginning Fund Balance:	$25	$305	$211
Revenue Collected During FY 09:	$136,883	$223,455	$172,678
Expenditures During FY 09:	$144,572	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$83	$218	$164
Revenues over (under) Expenditures:	-$7,689	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	55.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$79,630	$305,797	$224,363
Per Capita Ending Fund Balance:	$46	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,731	$55,874	$
Total Unrestricted Net Assets:	$43,899	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,299	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Nameoki Township and Road & Bridge

Unit Code: 057/160/01 **County:** MADISON

Fiscal Year End:	3/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,631,226
Equalized Assessed Valuation:	$148,054,909
Population:	12,831
Employees:	
Full Time:	17
Part Time:	6
Salaries Paid:	$533,102

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$463,970	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$36	$84	$58
Revenue Collected During FY 09:	$1,101,697	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,231,586	$2,463,113	$1,922,039
Per Capita Revenue:	$86	$86	$60
Per Capita Expenditures:	$96	$84	$60
Revenues over (under) Expenditures:	-$129,889	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	27.13%	112.22%	96.49%
Ending Fund Balance for FY 09:	$334,081	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$26	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$334,081	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$26,798	$1,012,650	$
Per Capita Debt:	$2	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Naperville Township and Road & Bridge

Unit Code: 022/060/01 **County:** DUPAGE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,276,788
Equalized Assessed Valuation:	$4,316,613,463
Population:	85,736
Employees:	
Full Time:	20
Part Time:	5
Salaries Paid:	$1,215,811

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,137,384	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$48	$84	$58
Revenue Collected During FY 09:	$3,462,634	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,720,648	$2,463,113	$1,922,039
Per Capita Revenue:	$40	$86	$60
Per Capita Expenditures:	$43	$84	$60
Revenues over (under) Expenditures:	-$258,014	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	104.27%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,879,370	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$45	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,164	$541,736	$35,967
Total Unrestricted Net Assets:	$3,519,370	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$360,000	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.01%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nashville Township and Road & Bridge

Unit Code: 095/100/01 **County:** WASHINGTO

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,061,166
Equalized Assessed Valuation:	$55,298,611
Population:	3,514
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$60,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$940,328	$293,362	$211,498
Per Capita Beginning Fund Balance:	$268	$305	$211
Revenue Collected During FY 09:	$214,500	$223,455	$172,678
Expenditures During FY 09:	$183,858	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$52	$218	$164
Revenues over (under) Expenditures:	$30,642	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	528.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$970,970	$305,797	$224,363
Per Capita Ending Fund Balance:	$276	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$970,970	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nauvoo Township and Road & Bridge

Unit Code: 034/130/01 **County:** HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $92,020

Equalized Assessed Valuation: $19,711,189

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Nauvoo Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,521	$293,362	$211,498
Per Capita Beginning Fund Balance:	$47	$305	$211
Revenue Collected During FY 09:	$29,423	$223,455	$172,678
Expenditures During FY 09:	$24,499	$215,829	$164,630
Per Capita Revenue:	$23	$231	$173
Per Capita Expenditures:	$19	$218	$164
Revenues over (under) Expenditures:	$4,924	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	267.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$65,445	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$65,445	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nebraska Township and Road & Bridge

Unit Code: 053/150/01 **County:** LIVINGSTON

Fiscal Year End: 3/14/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $136,141

Equalized Assessed Valuation: $18,446,487

Population: 1,494

Employees:

Full Time:

Part Time: 14

Salaries Paid: $46,639

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,303	$293,362	$211,498
Per Capita Beginning Fund Balance:	$152	$305	$211
Revenue Collected During FY 09:	$162,839	$223,455	$172,678
Expenditures During FY 09:	$155,196	$215,829	$164,630
Per Capita Revenue:	$109	$231	$173
Per Capita Expenditures:	$104	$218	$164
Revenues over (under) Expenditures:	$7,643	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$235,518	$305,797	$224,363
Per Capita Ending Fund Balance:	$158	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$235,517	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nelson Township and Road & Bridge

Unit Code: 052/150/01 **County:** LEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$196,099
Equalized Assessed Valuation:	$15,905,308
Population:	857
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$18,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$220,433	$293,362	$211,498
Per Capita Beginning Fund Balance:	$257	$305	$211
Revenue Collected During FY 09:	$92,730	$223,455	$172,678
Expenditures During FY 09:	$53,913	$215,829	$164,630
Per Capita Revenue:	$108	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$38,817	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	480.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$259,250	$305,797	$224,363
Per Capita Ending Fund Balance:	$303	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$259,250	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neoga Township and Road & Bridge

Unit Code: 018/040/01 **County:** CUMBERLAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $676,615

Equalized Assessed Valuation: $33,138,136

Population: 3,318

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $58,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$287,624	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$289,219	$223,455	$172,678
Expenditures During FY 09:	$281,805	$215,829	$164,630
Per Capita Revenue:	$87	$231	$173
Per Capita Expenditures:	$85	$218	$164
Revenues over (under) Expenditures:	$7,414	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$295,038	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$170,618	$55,874	$
Total Unrestricted Net Assets:	$124,420	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nettle Creek Township and Road & Bridge

Unit Code: 032/130/01 **County:** GRUNDY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$112,493
Equalized Assessed Valuation:	$18,084,550
Population:	500
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,682

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$259,087	$293,362	$211,498
Per Capita Beginning Fund Balance:	$518	$305	$211
Revenue Collected During FY 09:	$204,751	$223,455	$172,678
Expenditures During FY 09:	$287,331	$215,829	$164,630
Per Capita Revenue:	$410	$231	$173
Per Capita Expenditures:	$575	$218	$164
Revenues over (under) Expenditures:	-$82,580	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$176,507	$305,797	$224,363
Per Capita Ending Fund Balance:	$353	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,416	$55,874	$
Total Unrestricted Net Assets:	$91,091	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nevada Township and Road & Bridge

Unit Code: 053/160/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,763
Equalized Assessed Valuation:	$7,298,343
Population:	1,250
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$30,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$152,897	$293,362	$211,498
Per Capita Beginning Fund Balance:	$122	$305	$211
Revenue Collected During FY 09:	$101,254	$223,455	$172,678
Expenditures During FY 09:	$117,721	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$94	$218	$164
Revenues over (under) Expenditures:	-$16,467	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,430	$305,797	$224,363
Per Capita Ending Fund Balance:	$109	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$136,430	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Athens Township and Road & Bridge

Unit Code: 088/140/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $722,066

Equalized Assessed Valuation: $33,094,054

Population: 2,620

Employees:

Full Time:

Part Time: 21

Salaries Paid: $75,447

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$722,689	$293,362	$211,498
Per Capita Beginning Fund Balance:	$276	$305	$211
Revenue Collected During FY 09:	$222,607	$223,455	$172,678
Expenditures During FY 09:	$138,878	$215,829	$164,630
Per Capita Revenue:	$85	$231	$173
Per Capita Expenditures:	$53	$218	$164
Revenues over (under) Expenditures:	$83,729	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	580.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$806,427	$305,797	$224,363
Per Capita Ending Fund Balance:	$308	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$711,481	$55,874	$
Total Unrestricted Net Assets:	$94,946	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Berlin Township and Road & Bridge

Unit Code: 083/200/01 **County:** SANGAMON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,019
Equalized Assessed Valuation:	$21,922,682
Population:	1,200
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$29,359

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,520	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$194,059	$223,455	$172,678
Expenditures During FY 09:	$148,398	$215,829	$164,630
Per Capita Revenue:	$162	$231	$173
Per Capita Expenditures:	$124	$218	$164
Revenues over (under) Expenditures:	$45,661	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	182.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$271,181	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$271,182	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Boston Township and Road & Bridge

Unit Code: 066/080/01 **County:** MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $172,068

Equalized Assessed Valuation: $11,145,944

Population: 1,207

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $42,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$197,796	$293,362	$211,498
Per Capita Beginning Fund Balance:	$164	$305	$211
Revenue Collected During FY 09:	$169,167	$223,455	$172,678
Expenditures During FY 09:	$88,253	$215,829	$164,630
Per Capita Revenue:	$140	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$80,914	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	315.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$278,710	$305,797	$224,363
Per Capita Ending Fund Balance:	$231	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$206,312	$13,384	$
Total Unreserved Funds:	$72,398	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Douglas Township and Road & Bridge

Unit Code: 057/170/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$423,640
Equalized Assessed Valuation:	$5,752,420
Population:	579
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$30,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,545	$293,362	$211,498
Per Capita Beginning Fund Balance:	$372	$305	$211
Revenue Collected During FY 09:	$235,672	$223,455	$172,678
Expenditures During FY 09:	$295,753	$215,829	$164,630
Per Capita Revenue:	$407	$231	$173
Per Capita Expenditures:	$511	$218	$164
Revenues over (under) Expenditures:	-$60,081	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$209,102	$305,797	$224,363
Per Capita Ending Fund Balance:	$361	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$209,102	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$97,053	$27,469	$
Per Capita Debt:	$168	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Haven Township and Road & Bridge

Unit Code: 030/060/01 **County:** GALLATIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$69,800
Equalized Assessed Valuation:	$3,521,597
Population:	552
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$20,189

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,005	$293,362	$211,498
Per Capita Beginning Fund Balance:	$232	$305	$211
Revenue Collected During FY 09:	$46,683	$223,455	$172,678
Expenditures During FY 09:	$55,666	$215,829	$164,630
Per Capita Revenue:	$85	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	-$8,983	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	213.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$119,022	$305,797	$224,363
Per Capita Ending Fund Balance:	$216	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,154	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Lenox Township and Road & Bridge

Unit Code: 099/140/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,601,329
Equalized Assessed Valuation:	$1,426,485,526
Population:	40,000
Employees:	
Full Time:	12
Part Time:	9
Salaries Paid:	$753,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,852,059	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$121	$84	$58
Revenue Collected During FY 09:	$2,801,949	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,484,461	$2,463,113	$1,922,039
Per Capita Revenue:	$70	$86	$60
Per Capita Expenditures:	$87	$84	$60
Revenues over (under) Expenditures:	-$682,512	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	119.66%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,169,547	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$104	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,902,067	$541,736	$35,967
Total Unrestricted Net Assets:	$1,048,054	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,721,060	$1,012,650	$
Per Capita Debt:	$68	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 075/170/01 **County:** PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $246,418

Equalized Assessed Valuation: $5,485,897

Population: 651

Employees:

Full Time: 7

Part Time:

Salaries Paid: $33,276

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,828	$293,362	$211,498
Per Capita Beginning Fund Balance:	$219	$305	$211
Revenue Collected During FY 09:	$228,523	$223,455	$172,678
Expenditures During FY 09:	$221,289	$215,829	$164,630
Per Capita Revenue:	$351	$231	$173
Per Capita Expenditures:	$340	$218	$164
Revenues over (under) Expenditures:	$7,234	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$191,137	$305,797	$224,363
Per Capita Ending Fund Balance:	$294	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$191,137	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 062/130/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $229,765

Equalized Assessed Valuation: $8,849,732

Population: 474

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $57,556

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$135,826	$293,362	$211,498
Per Capita Beginning Fund Balance:	$287	$305	$211
Revenue Collected During FY 09:	$164,072	$223,455	$172,678
Expenditures During FY 09:	$158,814	$215,829	$164,630
Per Capita Revenue:	$346	$231	$173
Per Capita Expenditures:	$335	$218	$164
Revenues over (under) Expenditures:	$5,258	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,084	$305,797	$224,363
Per Capita Ending Fund Balance:	$304	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$144,084	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,802	$27,469	$
Per Capita Debt:	$61	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Trier Township

Unit Code: 016/130/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,257,195
Equalized Assessed Valuation:	$5,651,063,910
Population:	56,716
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$373,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,247,996	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$40	$84	$58
Revenue Collected During FY 09:	$2,047,921	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,922,039	$2,463,113	$1,922,039
Per Capita Revenue:	$36	$86	$60
Per Capita Expenditures:	$34	$84	$60
Revenues over (under) Expenditures:	$125,882	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	123.51%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,373,878	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$42	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$468,169	$541,736	$35,967
Total Unrestricted Net Assets:	$1,905,709	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newburg Township and Road & Bridge

Unit Code: 075/160/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$84,850
Equalized Assessed Valuation:	$12,983,358
Population:	500
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$38,860

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,046	$293,362	$211,498
Per Capita Beginning Fund Balance:	$184	$305	$211
Revenue Collected During FY 09:	$219,578	$223,455	$172,678
Expenditures During FY 09:	$170,080	$215,829	$164,630
Per Capita Revenue:	$439	$231	$173
Per Capita Expenditures:	$340	$218	$164
Revenues over (under) Expenditures:	$49,498	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	85.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,961	$305,797	$224,363
Per Capita Ending Fund Balance:	$290	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$144,961	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newcomb Township and Road & Bridge

Unit Code: 010/160/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$959,283
Equalized Assessed Valuation:	$34,984,036
Population:	1,277
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$123,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$544,334	$293,362	$211,498
Per Capita Beginning Fund Balance:	$426	$305	$211
Revenue Collected During FY 09:	$474,577	$223,455	$172,678
Expenditures During FY 09:	$492,570	$215,829	$164,630
Per Capita Revenue:	$372	$231	$173
Per Capita Expenditures:	$386	$218	$164
Revenues over (under) Expenditures:	-$17,993	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$526,341	$305,797	$224,363
Per Capita Ending Fund Balance:	$412	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$526,341	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newell Township and Road & Bridge

Unit Code: 092/130/01 **County:** VERMILION

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,712,300
Equalized Assessed Valuation:	$219,015,419
Population:	15,000
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$206,772

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,409,581	$293,362	$211,498
Per Capita Beginning Fund Balance:	$94	$305	$211
Revenue Collected During FY 09:	$788,585	$223,455	$172,678
Expenditures During FY 09:	$582,051	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$39	$218	$164
Revenues over (under) Expenditures:	$206,534	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	277.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,616,115	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,514,881	$55,874	$
Total Unrestricted Net Assets:	$101,234	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$99,983	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newman Township and Road & Bridge

Unit Code: 021/070/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$558,850
Equalized Assessed Valuation:	$15,237,958
Population:	1,200
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$61,524

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$223,362	$293,362	$211,498
Per Capita Beginning Fund Balance:	$186	$305	$211
Revenue Collected During FY 09:	$326,120	$223,455	$172,678
Expenditures During FY 09:	$378,626	$215,829	$164,630
Per Capita Revenue:	$272	$231	$173
Per Capita Expenditures:	$316	$218	$164
Revenues over (under) Expenditures:	-$52,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$217,791	$305,797	$224,363
Per Capita Ending Fund Balance:	$181	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$217,791	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$105,397	$27,469	$
Per Capita Debt:	$88	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newmansville Township and Road & Bridge

Unit Code: 009/070/01 **County:** CASS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $45,860

Equalized Assessed Valuation: $1,478,015

Population: 64

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,802	$293,362	$211,498
Per Capita Beginning Fund Balance:	$91	$305	$211
Revenue Collected During FY 09:	$47,573	$223,455	$172,678
Expenditures During FY 09:	$22,362	$215,829	$164,630
Per Capita Revenue:	$743	$231	$173
Per Capita Expenditures:	$349	$218	$164
Revenues over (under) Expenditures:	$25,211	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	165.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$37,013	$305,797	$224,363
Per Capita Ending Fund Balance:	$578	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$37,013	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,000	$27,469	$
Per Capita Debt:	$156	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newport Township and Road & Bridge

Unit Code: 049/110/01 **County:** LAKE

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,127,075
Equalized Assessed Valuation:	$264,133,036
Population:	5,022
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$261,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,503,641	$293,362	$211,498
Per Capita Beginning Fund Balance:	$299	$305	$211
Revenue Collected During FY 09:	$838,115	$223,455	$172,678
Expenditures During FY 09:	$825,066	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$164	$218	$164
Revenues over (under) Expenditures:	$13,049	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	186.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,535,798	$305,797	$224,363
Per Capita Ending Fund Balance:	$306	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,340,623	$55,874	$
Total Unrestricted Net Assets:	$195,175	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newton Township and Road & Bridge

Unit Code: 098/160/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $171,897

Equalized Assessed Valuation: $8,311,728

Population: 425

Employees:

Full Time:

Part Time: 7

Salaries Paid: $32,947

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,484	$293,362	$211,498
Per Capita Beginning Fund Balance:	$276	$305	$211
Revenue Collected During FY 09:	$125,770	$223,455	$172,678
Expenditures During FY 09:	$189,663	$215,829	$164,630
Per Capita Revenue:	$296	$231	$173
Per Capita Expenditures:	$446	$218	$164
Revenues over (under) Expenditures:	-$63,893	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	51.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,591	$305,797	$224,363
Per Capita Ending Fund Balance:	$232	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$98,591	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$45,000	$27,469	$
Per Capita Debt:	$106	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newtown Township and Road & Bridge

Unit Code: 053/170/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$341,857
Equalized Assessed Valuation:	$13,697,782
Population:	723
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$441,897	$293,362	$211,498
Per Capita Beginning Fund Balance:	$611	$305	$211
Revenue Collected During FY 09:	$178,648	$223,455	$172,678
Expenditures During FY 09:	$139,747	$215,829	$164,630
Per Capita Revenue:	$247	$231	$173
Per Capita Expenditures:	$193	$218	$164
Revenues over (under) Expenditures:	$38,901	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	333.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$466,682	$305,797	$224,363
Per Capita Ending Fund Balance:	$645	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,660	$55,874	$
Total Unrestricted Net Assets:	$374,946	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Niantic Township and Road & Bridge

Unit Code: 055/120/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$137,000
Equalized Assessed Valuation:	$12,574,368
Population:	950
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,026	$293,362	$211,498
Per Capita Beginning Fund Balance:	$131	$305	$211
Revenue Collected During FY 09:	$146,322	$223,455	$172,678
Expenditures During FY 09:	$148,578	$215,829	$164,630
Per Capita Revenue:	$154	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	-$2,256	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	81.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$121,770	$305,797	$224,363
Per Capita Ending Fund Balance:	$128	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$124,081	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$26,459	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Niles Township

Unit Code: 016/140/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,572,473
Equalized Assessed Valuation:	$5,500,905,578
Population:	102,000
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$479,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,460,834	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$14	$84	$58
Revenue Collected During FY 09:	$2,015,028	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,115,422	$2,463,113	$1,922,039
Per Capita Revenue:	$20	$86	$60
Per Capita Expenditures:	$21	$84	$60
Revenues over (under) Expenditures:	-$100,394	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	64.31%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,360,440	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$13	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,360,440	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nilwood Township and Road & Bridge

Unit Code: 056/150/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $400,000

Equalized Assessed Valuation: $9,528,775

Population: 2,000

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $45,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$162,523	$293,362	$211,498
Per Capita Beginning Fund Balance:	$81	$305	$211
Revenue Collected During FY 09:	$206,178	$223,455	$172,678
Expenditures During FY 09:	$158,191	$215,829	$164,630
Per Capita Revenue:	$103	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	$47,987	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	133.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$210,510	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,476	$55,874	$
Total Unrestricted Net Assets:	$67,034	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,646	$27,469	$
Per Capita Debt:	$8	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nixon Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $177,742

Equalized Assessed Valuation: $9,677,329

Population: 579

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $46,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$193,399	$293,362	$211,498
Per Capita Beginning Fund Balance:	$334	$305	$211
Revenue Collected During FY 09:	$126,983	$223,455	$172,678
Expenditures During FY 09:	$131,834	$215,829	$164,630
Per Capita Revenue:	$219	$231	$173
Per Capita Expenditures:	$228	$218	$164
Revenues over (under) Expenditures:	-$4,851	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$188,548	$305,797	$224,363
Per Capita Ending Fund Balance:	$326	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$188,548	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Noble Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $214,000

Equalized Assessed Valuation: $4,122,456

Population: 864

Employees:

Full Time:

Part Time: 6

Salaries Paid: $25,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,265	$293,362	$211,498
Per Capita Beginning Fund Balance:	$183	$305	$211
Revenue Collected During FY 09:	$184,932	$223,455	$172,678
Expenditures During FY 09:	$210,264	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$243	$218	$164
Revenues over (under) Expenditures:	-$25,332	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	48.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$101,220	$305,797	$224,363
Per Capita Ending Fund Balance:	$117	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$101,221	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nokomis Township and Road & Bridge

Unit Code: 068/100/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$460,718
Equalized Assessed Valuation:	$20,614,070
Population:	3,079
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$99,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$363,923	$293,362	$211,498
Per Capita Beginning Fund Balance:	$118	$305	$211
Revenue Collected During FY 09:	$312,156	$223,455	$172,678
Expenditures During FY 09:	$302,763	$215,829	$164,630
Per Capita Revenue:	$101	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	$9,393	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$356,563	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$356,563	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nora Township and Road & Bridge

Unit Code: 043/110/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $163,010

Equalized Assessed Valuation: $7,035,641

Population: 404

Employees:

Full Time:

Part Time: 6

Salaries Paid: $22,507

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$67,137	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$142,223	$223,455	$172,678
Expenditures During FY 09:	$151,541	$215,829	$164,630
Per Capita Revenue:	$352	$231	$173
Per Capita Expenditures:	$375	$218	$164
Revenues over (under) Expenditures:	-$9,318	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	38.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$57,819	$305,797	$224,363
Per Capita Ending Fund Balance:	$143	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,900	$55,874	$
Total Unrestricted Net Assets:	$7,153	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$39,435	$27,469	$
Per Capita Debt:	$98	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Normal Township and Road & Bridge

Unit Code: 064/250/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,553,620
Equalized Assessed Valuation:	$749,193,449
Population:	56,000
Employees:	
Full Time:	7
Part Time:	16
Salaries Paid:	$530,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,602,614	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$29	$84	$58
Revenue Collected During FY 09:	$1,592,283	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,209,682	$2,463,113	$1,922,039
Per Capita Revenue:	$28	$86	$60
Per Capita Expenditures:	$22	$84	$60
Revenues over (under) Expenditures:	$382,601	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	164.11%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,985,215	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$35	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,283,361	$541,736	$35,967
Total Unrestricted Net Assets:	$701,854	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norman Township and Road & Bridge

Unit Code: 032/140/01 **County:** GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $254,216

Equalized Assessed Valuation: $16,232,035

Population: 225

Employees:

Full Time:

Part Time: 6

Salaries Paid: $16,489

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$213,504	$293,362	$211,498
Per Capita Beginning Fund Balance:	$949	$305	$211
Revenue Collected During FY 09:	$152,438	$223,455	$172,678
Expenditures During FY 09:	$213,136	$215,829	$164,630
Per Capita Revenue:	$678	$231	$173
Per Capita Expenditures:	$947	$218	$164
Revenues over (under) Expenditures:	-$60,698	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$152,806	$305,797	$224,363
Per Capita Ending Fund Balance:	$679	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,715	$55,874	$
Total Unrestricted Net Assets:	$34,091	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$225,000	$27,469	$
Per Capita Debt:	$1,000	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Fork Township and Road & Bridge

Unit Code: 030/070/01 **County:** GALLATIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$100,406
Equalized Assessed Valuation:	$5,479,217
Population:	540
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$35,018

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,166	$293,362	$211,498
Per Capita Beginning Fund Balance:	$111	$305	$211
Revenue Collected During FY 09:	$73,617	$223,455	$172,678
Expenditures During FY 09:	$77,322	$215,829	$164,630
Per Capita Revenue:	$136	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	-$3,705	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$56,461	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,228	$13,384	$
Total Unreserved Funds:	$37,903	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,330	$27,469	$
Per Capita Debt:	$32	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Henderson Township and Road & Bridge

Unit Code: 066/090/01 **County:** MERCER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$136,652
Equalized Assessed Valuation:	$6,145,830
Population:	444
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,958	$293,362	$211,498
Per Capita Beginning Fund Balance:	$284	$305	$211
Revenue Collected During FY 09:	$122,676	$223,455	$172,678
Expenditures During FY 09:	$114,207	$215,829	$164,630
Per Capita Revenue:	$276	$231	$173
Per Capita Expenditures:	$257	$218	$164
Revenues over (under) Expenditures:	$8,469	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$134,427	$305,797	$224,363
Per Capita Ending Fund Balance:	$303	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$134,466	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,505	$27,469	$
Per Capita Debt:	$33	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Litchfield Township and Road & Bridge

Unit Code: 068/110/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$547,250
Equalized Assessed Valuation:	$81,873,040
Population:	4,908
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$105,841

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$332,045	$293,362	$211,498
Per Capita Beginning Fund Balance:	$68	$305	$211
Revenue Collected During FY 09:	$412,593	$223,455	$172,678
Expenditures During FY 09:	$501,413	$215,829	$164,630
Per Capita Revenue:	$84	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	-$88,820	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	48.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$243,225	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$243,225	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Muddy Township and Road & Bridge

Unit Code: 040/060/01 **County:** JASPER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$197,167
Equalized Assessed Valuation:	$9,046,621
Population:	765
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$58,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,044	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$188,103	$223,455	$172,678
Expenditures During FY 09:	$184,682	$215,829	$164,630
Per Capita Revenue:	$246	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	$3,421	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$151,776	$305,797	$224,363
Per Capita Ending Fund Balance:	$198	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$151,776	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$76,382	$27,469	$
Per Capita Debt:	$100	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 **County:** COLES

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$580,890
Equalized Assessed Valuation:	$15,325,575
Population:	918
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$46,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,010	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$554,586	$223,455	$172,678
Expenditures During FY 09:	$542,053	$215,829	$164,630
Per Capita Revenue:	$604	$231	$173
Per Capita Expenditures:	$590	$218	$164
Revenues over (under) Expenditures:	$12,533	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,491	$305,797	$224,363
Per Capita Ending Fund Balance:	$202	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$146,106	$55,874	$
Total Unrestricted Net Assets:	$29,950	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$106,595	$27,469	$
Per Capita Debt:	$116	$27	$
General Obligation Debt over EAV:	0.46%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Otter Township and Road & Bridge

Unit Code: 056/160/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$255,445
Equalized Assessed Valuation:	$16,500,000
Population:	850
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$20,000

Blended Component Units

Number Submitted = 2

Road & Bridge
Special Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$512,233	$293,362	$211,498
Per Capita Beginning Fund Balance:	$603	$305	$211
Revenue Collected During FY 09:	$235,495	$223,455	$172,678
Expenditures During FY 09:	$255,446	$215,829	$164,630
Per Capita Revenue:	$277	$231	$173
Per Capita Expenditures:	$301	$218	$164
Revenues over (under) Expenditures:	-$19,951	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	213.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$544,203	$305,797	$224,363
Per Capita Ending Fund Balance:	$640	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$398,614	$13,384	$
Total Unreserved Funds:	$145,589	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Palmyra Township and Road & Bridge

Unit Code: 056/170/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $309,669

Equalized Assessed Valuation: $1,100,804

Population: 950

Employees:

Full Time:

Part Time: 9

Salaries Paid: $34,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$398,801	$293,362	$211,498
Per Capita Beginning Fund Balance:	$420	$305	$211
Revenue Collected During FY 09:	$132,422	$223,455	$172,678
Expenditures During FY 09:	$145,192	$215,829	$164,630
Per Capita Revenue:	$139	$231	$173
Per Capita Expenditures:	$153	$218	$164
Revenues over (under) Expenditures:	-$12,770	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	265.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$386,031	$305,797	$224,363
Per Capita Ending Fund Balance:	$406	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$185,000	$13,384	$
Total Unreserved Funds:	$201,040	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northeast Township and Road & Bridge

Unit Code: 001/180/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$180,152
Equalized Assessed Valuation:	$10,022,876
Population:	990
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$33,227

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,915	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$121,308	$223,455	$172,678
Expenditures During FY 09:	$121,782	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	-$474	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	112.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$136,441	$305,797	$224,363
Per Capita Ending Fund Balance:	$138	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,202	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Township and Road & Bridge

Unit Code: 028/100/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,695
Equalized Assessed Valuation:	$4,530,871
Population:	458
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$32,089

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$48,618	$293,362	$211,498
Per Capita Beginning Fund Balance:	$106	$305	$211
Revenue Collected During FY 09:	$95,367	$223,455	$172,678
Expenditures During FY 09:	$94,565	$215,829	$164,630
Per Capita Revenue:	$208	$231	$173
Per Capita Expenditures:	$206	$218	$164
Revenues over (under) Expenditures:	$802	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	52.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$49,420	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,407	$55,874	$
Total Unrestricted Net Assets:	$15,013	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northfield Township and Road & Bridge

Unit Code: 016/150/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,351,830
Equalized Assessed Valuation:	$6,586,952,382
Population:	82,800
Employees:	
Full Time:	15
Part Time:	10
Salaries Paid:	$939,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,238,583	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$27	$84	$58
Revenue Collected During FY 09:	$2,801,134	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,729,959	$2,463,113	$1,922,039
Per Capita Revenue:	$34	$86	$60
Per Capita Expenditures:	$33	$84	$60
Revenues over (under) Expenditures:	$71,175	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	84.61%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,309,758	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$28	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$943,106	$541,736	$35,967
Total Unrestricted Net Assets:	$1,385,282	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,694	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$3,029,121	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$37	$20	$
Revenue Collected During FY 09:	$433,316	$97,374	$
Expenditures During FY 09:	$219,838	$86,250	$
Per Capita Revenue:	$5	$3	$
Per Capita Expenditures:	$3	$3	$
Operating Income (loss):	$213,478	$11,124	$
Ratio of Retained Earnings to Expenditures:	1474.99%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$3,242,599	$534,014	$
Per Capita Ending Retained Earnings:	$39	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northville Township and Road & Bridge

Unit Code: 050/230/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,132,784

Equalized Assessed Valuation: $206,721,057

Population: 6,642

Employees:

Full Time:

Part Time: 17

Salaries Paid: $95,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$771,163	$293,362	$211,498
Per Capita Beginning Fund Balance:	$116	$305	$211
Revenue Collected During FY 09:	$528,987	$223,455	$172,678
Expenditures During FY 09:	$619,599	$215,829	$164,630
Per Capita Revenue:	$80	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	-$90,612	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$680,551	$305,797	$224,363
Per Capita Ending Fund Balance:	$102	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,586	$55,874	$
Total Unrestricted Net Assets:	$605,965	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norton Township and Road & Bridge

Unit Code: 046/090/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$233,163
Equalized Assessed Valuation:	$18,651,077
Population:	1,067
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$44,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$226,349	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$158,219	$223,455	$172,678
Expenditures During FY 09:	$130,080	$215,829	$164,630
Per Capita Revenue:	$148	$231	$173
Per Capita Expenditures:	$122	$218	$164
Revenues over (under) Expenditures:	$28,139	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	103.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$134,248	$305,797	$224,363
Per Capita Ending Fund Balance:	$126	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$134,248	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$41,250	$27,469	$
Per Capita Debt:	$39	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norwood Park Township and Road & Bridge

Unit Code: 016/160/01 **County:** COOK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,030,265

Equalized Assessed Valuation: $1,122,625,954

Population: 26,090

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $244,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,341,680	$293,362	$211,498
Per Capita Beginning Fund Balance:	$51	$305	$211
Revenue Collected During FY 09:	$632,648	$223,455	$172,678
Expenditures During FY 09:	$542,579	$215,829	$164,630
Per Capita Revenue:	$24	$231	$173
Per Capita Expenditures:	$21	$218	$164
Revenues over (under) Expenditures:	$90,069	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	263.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,431,749	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,431,749	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Nunda Township and Road & Bridge

Unit Code: 063/140/01 **County:** MCHENRY

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,297,834
Equalized Assessed Valuation:	$1,456,352,752
Population:	37,900
Employees:	
Full Time:	24
Part Time:	5
Salaries Paid:	$1,563,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$666,428	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$18	$84	$58
Revenue Collected During FY 09:	$2,262,197	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,527,053	$2,463,113	$1,922,039
Per Capita Revenue:	$60	$86	$60
Per Capita Expenditures:	$67	$84	$60
Revenues over (under) Expenditures:	-$264,856	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	23.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	$593,888	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$16	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,195	$541,736	$35,967
Total Unrestricted Net Assets:	$704,923	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,012,870	$1,012,650	$
Per Capita Debt:	$27	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oak Park Township

Unit Code: 016/170/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,699,349
Equalized Assessed Valuation:	$1,537,939,260
Population:	52,524
Employees:	
Full Time:	33
Part Time:	25
Salaries Paid:	$1,726,145

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,286,717	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$82	$84	$58
Revenue Collected During FY 09:	$5,420,436	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,880,308	$2,463,113	$1,922,039
Per Capita Revenue:	$103	$86	$60
Per Capita Expenditures:	$93	$84	$60
Revenues over (under) Expenditures:	$540,128	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	99.01%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,831,893	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$92	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,328	$541,736	$35,967
Total Unrestricted Net Assets:	$4,738,549	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$89,016	$1,012,650	$
Per Capita Debt:	$2	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakdale Township and Road & Bridge

Unit Code: 095/110/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$204,845
Equalized Assessed Valuation:	$6,004,146
Population:	643
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,068

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,055	$293,362	$211,498
Per Capita Beginning Fund Balance:	$232	$305	$211
Revenue Collected During FY 09:	$71,881	$223,455	$172,678
Expenditures During FY 09:	$42,162	$215,829	$164,630
Per Capita Revenue:	$112	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$29,719	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	424.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$178,774	$305,797	$224,363
Per Capita Ending Fund Balance:	$278	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,899	$55,874	$
Total Unrestricted Net Assets:	$18,875	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakland Township and Road & Bridge

Unit Code: 084/110/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$91,668
Equalized Assessed Valuation:	$2,277,510
Population:	201
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,684	$293,362	$211,498
Per Capita Beginning Fund Balance:	$327	$305	$211
Revenue Collected During FY 09:	$76,279	$223,455	$172,678
Expenditures During FY 09:	$70,896	$215,829	$164,630
Per Capita Revenue:	$379	$231	$173
Per Capita Expenditures:	$353	$218	$164
Revenues over (under) Expenditures:	$5,383	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$71,066	$305,797	$224,363
Per Capita Ending Fund Balance:	$354	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,513	$55,874	$
Total Unrestricted Net Assets:	$19,553	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,693	$27,469	$
Per Capita Debt:	$38	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakley Township and Road & Bridge

Unit Code: 055/130/01 **County:** MACON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$288,277
Equalized Assessed Valuation:	$20,292,681
Population:	1,133
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$59,552

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$216,544	$293,362	$211,498
Per Capita Beginning Fund Balance:	$191	$305	$211
Revenue Collected During FY 09:	$309,978	$223,455	$172,678
Expenditures During FY 09:	$233,207	$215,829	$164,630
Per Capita Revenue:	$274	$231	$173
Per Capita Expenditures:	$206	$218	$164
Revenues over (under) Expenditures:	$76,771	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$362,716	$305,797	$224,363
Per Capita Ending Fund Balance:	$320	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$362,716	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakwood Township and Road & Bridge

Unit Code: 092/140/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,110,770
Equalized Assessed Valuation:	$44,881,473
Population:	3,927
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$121,615

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$473,514	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$383,277	$223,455	$172,678
Expenditures During FY 09:	$397,642	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	-$14,365	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$459,149	$305,797	$224,363
Per Capita Ending Fund Balance:	$117	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$459,149	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oblong Township and Road & Bridge

Unit Code: 017/070/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$305,800
Equalized Assessed Valuation:	$21,926,199
Population:	2,918
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$102,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$226,254	$293,362	$211,498
Per Capita Beginning Fund Balance:	$78	$305	$211
Revenue Collected During FY 09:	$331,370	$223,455	$172,678
Expenditures During FY 09:	$252,157	$215,829	$164,630
Per Capita Revenue:	$114	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	$79,213	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$305,467	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$305,467	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,570	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oconee Township and Road & Bridge

Unit Code: 086/110/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$177,775
Equalized Assessed Valuation:	$12,736,763
Population:	848
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$55,284

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,373	$293,362	$211,498
Per Capita Beginning Fund Balance:	$226	$305	$211
Revenue Collected During FY 09:	$196,409	$223,455	$172,678
Expenditures During FY 09:	$174,483	$215,829	$164,630
Per Capita Revenue:	$232	$231	$173
Per Capita Expenditures:	$206	$218	$164
Revenues over (under) Expenditures:	$21,926	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$213,298	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,740	$55,874	$
Total Unrestricted Net Assets:	$208,558	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$156,547	$27,469	$
Per Capita Debt:	$185	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odell Township and Road & Bridge

Unit Code: 053/180/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $242,265

Equalized Assessed Valuation: $19,041,659

Population: 1,000

Employees:

Full Time:

Part Time: 10

Salaries Paid: $33,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,098	$293,362	$211,498
Per Capita Beginning Fund Balance:	$227	$305	$211
Revenue Collected During FY 09:	$170,577	$223,455	$172,678
Expenditures During FY 09:	$102,552	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$103	$218	$164
Revenues over (under) Expenditures:	$68,025	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	287.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$295,123	$305,797	$224,363
Per Capita Ending Fund Balance:	$295	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$295,124	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: O'Fallon Township and Road & Bridge

Unit Code: 088/150/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$3,096,520
Equalized Assessed Valuation:	$510,904,262
Population:	21,859
Employees:	
Full Time:	12
Part Time:	13
Salaries Paid:	$335,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,599,824	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$73	$84	$58
Revenue Collected During FY 09:	$1,598,897	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,621,244	$2,463,113	$1,922,039
Per Capita Revenue:	$73	$86	$60
Per Capita Expenditures:	$74	$84	$60
Revenues over (under) Expenditures:	-$22,347	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	97.30%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,577,477	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$72	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$1,577,477	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogden Township and Road & Bridge

Unit Code: 010/170/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,013,502

Equalized Assessed Valuation: $33,713,116

Population: 1,601

Employees:

Full Time:

Part Time: 10

Salaries Paid: $59,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$649,419	$293,362	$211,498
Per Capita Beginning Fund Balance:	$406	$305	$211
Revenue Collected During FY 09:	$267,632	$223,455	$172,678
Expenditures During FY 09:	$382,185	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$239	$218	$164
Revenues over (under) Expenditures:	-$114,553	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	139.95%	167.21%	140.40%
Ending Fund Balance for FY 09:	$534,866	$305,797	$224,363
Per Capita Ending Fund Balance:	$334	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$537,958	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Township and Road & Bridge

Unit Code: 006/190/01 **County:** BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $403,000

Equalized Assessed Valuation: $11,527,614

Population: 897

Employees:

Full Time:

Part Time: 8

Salaries Paid: $33,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$552,901	$293,362	$211,498
Per Capita Beginning Fund Balance:	$616	$305	$211
Revenue Collected During FY 09:	$260,325	$223,455	$172,678
Expenditures During FY 09:	$273,980	$215,829	$164,630
Per Capita Revenue:	$290	$231	$173
Per Capita Expenditures:	$305	$218	$164
Revenues over (under) Expenditures:	-$13,655	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,745	$305,797	$224,363
Per Capita Ending Fund Balance:	$268	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$366,664	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,267	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Grove Township and Road & Bridge

Unit Code: 066/100/01 **County:** MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $201,682

Equalized Assessed Valuation: $7,878,739

Population: 300

Employees:

Full Time: 1

Part Time:

Salaries Paid: $34,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,397	$293,362	$211,498
Per Capita Beginning Fund Balance:	$578	$305	$211
Revenue Collected During FY 09:	$197,104	$223,455	$172,678
Expenditures During FY 09:	$137,626	$215,829	$164,630
Per Capita Revenue:	$657	$231	$173
Per Capita Expenditures:	$459	$218	$164
Revenues over (under) Expenditures:	$59,478	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$237,587	$305,797	$224,363
Per Capita Ending Fund Balance:	$792	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$237,587	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$50,000	$27,469	$
Per Capita Debt:	$167	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $140,375

Equalized Assessed Valuation: $18,861,052

Population: 857

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $26,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$283,757	$293,362	$211,498
Per Capita Beginning Fund Balance:	$331	$305	$211
Revenue Collected During FY 09:	$117,683	$223,455	$172,678
Expenditures During FY 09:	$88,071	$215,829	$164,630
Per Capita Revenue:	$137	$231	$173
Per Capita Expenditures:	$103	$218	$164
Revenues over (under) Expenditures:	$29,612	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	355.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$313,369	$305,797	$224,363
Per Capita Ending Fund Balance:	$366	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,444	$55,874	$
Total Unrestricted Net Assets:	$303,925	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okawville Township and Road & Bridge

Unit Code: 095/120/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$205,980
Equalized Assessed Valuation:	$28,982,472
Population:	1,961
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$37,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$79,649	$293,362	$211,498
Per Capita Beginning Fund Balance:	$41	$305	$211
Revenue Collected During FY 09:	$152,998	$223,455	$172,678
Expenditures During FY 09:	$108,724	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$55	$218	$164
Revenues over (under) Expenditures:	$44,274	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	113.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$123,923	$305,797	$224,363
Per Capita Ending Fund Balance:	$63	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$13,384	$
Total Unreserved Funds:	$114,923	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Ripley Township and Road & Bridge

Unit Code: 003/060/01 **County:** BOND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$316,701
Equalized Assessed Valuation:	$9,207,473
Population:	784
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$47,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,560	$293,362	$211,498
Per Capita Beginning Fund Balance:	$160	$305	$211
Revenue Collected During FY 09:	$117,727	$223,455	$172,678
Expenditures During FY 09:	$111,219	$215,829	$164,630
Per Capita Revenue:	$150	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$6,508	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	118.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$132,068	$305,797	$224,363
Per Capita Ending Fund Balance:	$168	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$167,445	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,725	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Town Township and Road & Bridge

Unit Code: 064/260/01 **County:** MCLEAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,198,793
Equalized Assessed Valuation:	$102,195,639
Population:	2,375
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$86,363

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,649,695	$293,362	$211,498
Per Capita Beginning Fund Balance:	$695	$305	$211
Revenue Collected During FY 09:	$546,794	$223,455	$172,678
Expenditures During FY 09:	$304,906	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	$241,888	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	620.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,891,583	$305,797	$224,363
Per Capita Ending Fund Balance:	$796	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,891,583	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olio Township and Road & Bridge

Unit Code: 102/110/01 **County:** WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $376,834

Equalized Assessed Valuation: $67,230,578

Population: 4,868

Employees:

Full Time:

Part Time: 4

Salaries Paid: $83,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$923,591	$293,362	$211,498
Per Capita Beginning Fund Balance:	$190	$305	$211
Revenue Collected During FY 09:	$415,070	$223,455	$172,678
Expenditures During FY 09:	$251,814	$215,829	$164,630
Per Capita Revenue:	$85	$231	$173
Per Capita Expenditures:	$52	$218	$164
Revenues over (under) Expenditures:	$163,256	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	431.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,086,847	$305,797	$224,363
Per Capita Ending Fund Balance:	$223	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Township and Road & Bridge

Unit Code: 057/180/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$278,420
Equalized Assessed Valuation:	$22,403,343
Population:	1,746
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$71,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,421	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$219,295	$223,455	$172,678
Expenditures During FY 09:	$183,329	$215,829	$164,630
Per Capita Revenue:	$126	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	$35,966	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	128.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$236,387	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,282	$55,874	$
Total Unrestricted Net Assets:	$178,105	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olney Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,137,468

Equalized Assessed Valuation: $116,504,981

Population: 9,883

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $180,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$905,647	$293,362	$211,498
Per Capita Beginning Fund Balance:	$92	$305	$211
Revenue Collected During FY 09:	$584,612	$223,455	$172,678
Expenditures During FY 09:	$546,980	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$55	$218	$164
Revenues over (under) Expenditures:	$37,632	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$943,279	$305,797	$224,363
Per Capita Ending Fund Balance:	$95	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$943,279	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omaha Township and Road & Bridge

Unit Code: 030/080/01 **County:** GALLATIN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$89,675
Equalized Assessed Valuation:	$2,284,394
Population:	490
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$16,030

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,990	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$40,077	$223,455	$172,678
Expenditures During FY 09:	$36,400	$215,829	$164,630
Per Capita Revenue:	$82	$231	$173
Per Capita Expenditures:	$74	$218	$164
Revenues over (under) Expenditures:	$3,677	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	207.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$75,667	$305,797	$224,363
Per Capita Ending Fund Balance:	$154	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$472	$13,384	$
Total Unreserved Funds:	$75,195	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omphghent Township and Road & Bridge

Unit Code: 057/190/01 **County:** MADISON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$427,620
Equalized Assessed Valuation:	$37,705,270
Population:	2,044
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$99,466

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$281,367	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$298,315	$223,455	$172,678
Expenditures During FY 09:	$295,972	$215,829	$164,630
Per Capita Revenue:	$146	$231	$173
Per Capita Expenditures:	$145	$218	$164
Revenues over (under) Expenditures:	$2,343	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$308,985	$305,797	$224,363
Per Capita Ending Fund Balance:	$151	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$308,985	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,139	$27,469	$
Per Capita Debt:	$16	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga Township and Road & Bridge

Unit Code: 038/200/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$443,050
Equalized Assessed Valuation:	$18,155,813
Population:	1,844
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$100,789

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$364,060	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$280,498	$223,455	$172,678
Expenditures During FY 09:	$257,836	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$140	$218	$164
Revenues over (under) Expenditures:	$22,662	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	149.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$386,722	$305,797	$224,363
Per Capita Ending Fund Balance:	$210	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$386,722	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oneco Township and Road & Bridge

Unit Code: 089/110/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $210,000

Equalized Assessed Valuation: $16,789,122

Population: 1,345

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $35,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$185,223	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$197,310	$223,455	$172,678
Expenditures During FY 09:	$186,205	$215,829	$164,630
Per Capita Revenue:	$147	$231	$173
Per Capita Expenditures:	$138	$218	$164
Revenues over (under) Expenditures:	$11,105	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	105.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,328	$305,797	$224,363
Per Capita Ending Fund Balance:	$146	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$196,328	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ontario Township and Road & Bridge

Unit Code: 048/130/01 **County:** KNOX

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,350
Equalized Assessed Valuation:	$14,731,331
Population:	900
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$44,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,019	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$162,780	$223,455	$172,678
Expenditures During FY 09:	$162,011	$215,829	$164,630
Per Capita Revenue:	$181	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$769	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	48.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,788	$305,797	$224,363
Per Capita Ending Fund Balance:	$88	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,665	$55,874	$
Total Unrestricted Net Assets:	$123	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ophir Township and Road & Bridge

Unit Code: 050/240/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $273,870

Equalized Assessed Valuation: $15,030,589

Population: 582

Employees:

Full Time:

Part Time: 14

Salaries Paid: $40,146

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,346	$293,362	$211,498
Per Capita Beginning Fund Balance:	$296	$305	$211
Revenue Collected During FY 09:	$257,199	$223,455	$172,678
Expenditures During FY 09:	$232,393	$215,829	$164,630
Per Capita Revenue:	$442	$231	$173
Per Capita Expenditures:	$399	$218	$164
Revenues over (under) Expenditures:	$24,806	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$197,152	$305,797	$224,363
Per Capita Ending Fund Balance:	$339	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,628	$55,874	$
Total Unrestricted Net Assets:	$163,524	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oquawka Township and Road & Bridge

Unit Code: 036/070/01 **County:** HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $70,142

Equalized Assessed Valuation: $16,549,700

Population: 2,350

Employees:

Full Time:

Part Time: 2

Salaries Paid: $9,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$204,563	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$124,600	$223,455	$172,678
Expenditures During FY 09:	$150,166	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	-$25,566	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	119.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$178,997	$305,797	$224,363
Per Capita Ending Fund Balance:	$76	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$186,034	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 **County:** JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $35,500

Equalized Assessed Valuation: $4,998,906

Population: 430

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$196,092	$293,362	$211,498
Per Capita Beginning Fund Balance:	$456	$305	$211
Revenue Collected During FY 09:	$40,224	$223,455	$172,678
Expenditures During FY 09:	$27,026	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$13,198	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	890.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,772	$305,797	$224,363
Per Capita Ending Fund Balance:	$560	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$193,565	$55,874	$
Total Unrestricted Net Assets:	$44,715	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oran Township and Road & Bridge

Unit Code: 054/130/01 **County:** LOGAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $227,782

Equalized Assessed Valuation: $9,097,008

Population: 350

Employees:

Full Time:

Part Time: 10

Salaries Paid: $40,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,635	$293,362	$211,498
Per Capita Beginning Fund Balance:	$616	$305	$211
Revenue Collected During FY 09:	$87,849	$223,455	$172,678
Expenditures During FY 09:	$78,419	$215,829	$164,630
Per Capita Revenue:	$251	$231	$173
Per Capita Expenditures:	$224	$218	$164
Revenues over (under) Expenditures:	$9,430	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	287.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$225,065	$305,797	$224,363
Per Capita Ending Fund Balance:	$643	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$225,065	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 012/110/01 **County:** CLARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $90,000

Equalized Assessed Valuation: $4,005,055

Population: 2,760

Employees:

Full Time: 3

Part Time:

Salaries Paid: $33,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,038	$293,362	$211,498
Per Capita Beginning Fund Balance:	$11	$305	$211
Revenue Collected During FY 09:	$108,919	$223,455	$172,678
Expenditures During FY 09:	$76,624	$215,829	$164,630
Per Capita Revenue:	$39	$231	$173
Per Capita Expenditures:	$28	$218	$164
Revenues over (under) Expenditures:	$32,295	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	81.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$62,333	$305,797	$224,363
Per Capita Ending Fund Balance:	$23	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$62,333	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 048/140/01 **County:** KNOX

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,815
Equalized Assessed Valuation:	$7,988,462
Population:	553
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,869

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,065	$293,362	$211,498
Per Capita Beginning Fund Balance:	$346	$305	$211
Revenue Collected During FY 09:	$118,566	$223,455	$172,678
Expenditures During FY 09:	$216,915	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$392	$218	$164
Revenues over (under) Expenditures:	-$98,349	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$199,085	$305,797	$224,363
Per Capita Ending Fund Balance:	$360	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$155,613	$55,874	$
Total Unrestricted Net Assets:	$43,472	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$135,962	$27,469	$
Per Capita Debt:	$246	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orchard Township and Road & Bridge

Unit Code: 096/180/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$69,519
Equalized Assessed Valuation:	$2,246,298
Population:	534
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$26,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,279	$293,362	$211,498
Per Capita Beginning Fund Balance:	$386	$305	$211
Revenue Collected During FY 09:	$84,177	$223,455	$172,678
Expenditures During FY 09:	$81,192	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$152	$218	$164
Revenues over (under) Expenditures:	$2,985	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	257.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$209,264	$305,797	$224,363
Per Capita Ending Fund Balance:	$392	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$209,264	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oregon-Nashua Township and Road & Bridge

Unit Code: 071/180/01 **County:** OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $690,385

Equalized Assessed Valuation: $90,107,350

Population: 5,310

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $105,594

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$639,527	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$557,063	$223,455	$172,678
Expenditures During FY 09:	$403,494	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$76	$218	$164
Revenues over (under) Expenditures:	$153,569	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$793,096	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$170,000	$55,874	$
Total Unrestricted Net Assets:	$623,096	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orel Township and Road & Bridge

Unit Code: 096/190/01 **County:** WAYNE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$243,761
Equalized Assessed Valuation:	$11,218,012
Population:	1,523
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$32,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,268	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$216,686	$223,455	$172,678
Expenditures During FY 09:	$239,594	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$157	$218	$164
Revenues over (under) Expenditures:	-$22,908	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,780	$305,797	$224,363
Per Capita Ending Fund Balance:	$136	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,583	$55,874	$
Total Unrestricted Net Assets:	$133,197	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,000	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orion Township and Road & Bridge

Unit Code: 029/190/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$314,300
Equalized Assessed Valuation:	$7,124,778
Population:	1,110
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$46,489

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,209	$293,362	$211,498
Per Capita Beginning Fund Balance:	$203	$305	$211
Revenue Collected During FY 09:	$163,472	$223,455	$172,678
Expenditures During FY 09:	$192,142	$215,829	$164,630
Per Capita Revenue:	$147	$231	$173
Per Capita Expenditures:	$173	$218	$164
Revenues over (under) Expenditures:	-$28,670	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	102.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,808	$305,797	$224,363
Per Capita Ending Fund Balance:	$177	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$196,808	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,947	$27,469	$
Per Capita Debt:	$61	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Orland Township and Road & Bridge

Unit Code: 016/180/01 **County:** COOK

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,110,945
Equalized Assessed Valuation:	$3,357,851,902
Population:	93,000
Employees:	
Full Time:	18
Part Time:	16
Salaries Paid:	$984,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,169,079	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$45	$84	$58
Revenue Collected During FY 09:	$3,419,583	$2,469,358	$1,952,179
Expenditures During FY 09:	$6,098,108	$2,463,113	$1,922,039
Per Capita Revenue:	$37	$86	$60
Per Capita Expenditures:	$66	$84	$60
Revenues over (under) Expenditures:	-$2,678,525	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	44.12%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,690,554	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$29	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,636,130	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$54,424	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osage Township and Road & Bridge

Unit Code: 050/250/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $325,900

Equalized Assessed Valuation: $9,620,424

Population: 330

Employees:

Full Time:

Part Time: 10

Salaries Paid: $35,184

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$398,665	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,208	$305	$211
Revenue Collected During FY 09:	$146,195	$223,455	$172,678
Expenditures During FY 09:	$190,551	$215,829	$164,630
Per Capita Revenue:	$443	$231	$173
Per Capita Expenditures:	$577	$218	$164
Revenues over (under) Expenditures:	-$44,356	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$354,307	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,074	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$302,510	$55,874	$
Total Unrestricted Net Assets:	$51,799	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osceola Township and Road & Bridge

Unit Code: 087/040/01 **County:** STARK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $108,550

Equalized Assessed Valuation: $12,473,443

Population: 1,040

Employees:

Full Time:

Part Time: 8

Salaries Paid: $22,471

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$264,975	$293,362	$211,498
Per Capita Beginning Fund Balance:	$255	$305	$211
Revenue Collected During FY 09:	$84,314	$223,455	$172,678
Expenditures During FY 09:	$95,436	$215,829	$164,630
Per Capita Revenue:	$81	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	-$11,122	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	265.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,853	$305,797	$224,363
Per Capita Ending Fund Balance:	$244	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$336,291	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osco Township and Road & Bridge

Unit Code: 037/180/01 **County:** HENRY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $354,047

Equalized Assessed Valuation: $11,436,804

Population: 504

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $47,741

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$417,760	$293,362	$211,498
Per Capita Beginning Fund Balance:	$829	$305	$211
Revenue Collected During FY 09:	$161,510	$223,455	$172,678
Expenditures During FY 09:	$105,638	$215,829	$164,630
Per Capita Revenue:	$320	$231	$173
Per Capita Expenditures:	$210	$218	$164
Revenues over (under) Expenditures:	$55,872	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	448.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$473,632	$305,797	$224,363
Per Capita Ending Fund Balance:	$940	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$473,632	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$27,469	$
Per Capita Debt:	$40	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oskaloosa Township and Road & Bridge

Unit Code: 013/080/01 **County:** CLAY

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $108,810

Equalized Assessed Valuation: $3,288,055

Population: 307

Employees:

Full Time:

Part Time: 12

Salaries Paid: $20,421

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,787	$293,362	$211,498
Per Capita Beginning Fund Balance:	$446	$305	$211
Revenue Collected During FY 09:	$66,667	$223,455	$172,678
Expenditures During FY 09:	$54,976	$215,829	$164,630
Per Capita Revenue:	$217	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$11,691	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	270.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,478	$305,797	$224,363
Per Capita Ending Fund Balance:	$484	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$148,478	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oswego Township and Road & Bridge

Unit Code: 047/080/01 **County:** KENDALL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,942,459
Equalized Assessed Valuation:	$1,285,545,437
Population:	47,414
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$930,799

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,326,999	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$28	$84	$58
Revenue Collected During FY 09:	$3,359,263	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,435,333	$2,463,113	$1,922,039
Per Capita Revenue:	$71	$86	$60
Per Capita Expenditures:	$72	$84	$60
Revenues over (under) Expenditures:	-$76,070	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	36.41%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,250,929	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$26	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,588	$541,736	$35,967
Total Unrestricted Net Assets:	$1,191,342	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$647,063	$1,012,650	$
Per Capita Debt:	$14	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Ottawa Township and Road & Bridge

Unit Code: 050/260/01 **County:** LASALLE

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$959,750
Equalized Assessed Valuation:	$233,003,805
Population:	12,871
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$180,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$908,835	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$71	$84	$58
Revenue Collected During FY 09:	$976,023	$2,469,358	$1,952,179
Expenditures During FY 09:	$704,050	$2,463,113	$1,922,039
Per Capita Revenue:	$76	$86	$60
Per Capita Expenditures:	$55	$84	$60
Revenues over (under) Expenditures:	$271,973	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	167.72%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,180,808	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$92	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$1,180,808	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,325	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 050/270/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$408,658
Equalized Assessed Valuation:	$43,309,746
Population:	2,819
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$114,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$329,362	$293,362	$211,498
Per Capita Beginning Fund Balance:	$117	$305	$211
Revenue Collected During FY 09:	$447,158	$223,455	$172,678
Expenditures During FY 09:	$398,936	$215,829	$164,630
Per Capita Revenue:	$159	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$48,222	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	94.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$377,584	$305,797	$224,363
Per Capita Ending Fund Balance:	$134	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$234,199	$55,874	$
Total Unrestricted Net Assets:	$143,385	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 042/060/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$123,132
Equalized Assessed Valuation:	$11,854,070
Population:	4,150
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,425	$293,362	$211,498
Per Capita Beginning Fund Balance:	$18	$305	$211
Revenue Collected During FY 09:	$116,950	$223,455	$172,678
Expenditures During FY 09:	$89,907	$215,829	$164,630
Per Capita Revenue:	$28	$231	$173
Per Capita Expenditures:	$22	$218	$164
Revenues over (under) Expenditures:	$27,043	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	113.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$102,468	$305,797	$224,363
Per Capita Ending Fund Balance:	$25	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$102,468	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otto Township and Road & Bridge

Unit Code: 046/100/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$248,517
Equalized Assessed Valuation:	$48,064,120
Population:	1,000
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$68,918

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,461	$293,362	$211,498
Per Capita Beginning Fund Balance:	$153	$305	$211
Revenue Collected During FY 09:	$	$223,455	$172,678
Expenditures During FY 09:	$	$215,829	$164,630
Per Capita Revenue:	$	$231	$173
Per Capita Expenditures:	$	$218	$164
Revenues over (under) Expenditures:	$	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	0.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$165,319	$305,797	$224,363
Per Capita Ending Fund Balance:	$165	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owego Township and Road & Bridge

Unit Code: 053/190/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,615
Equalized Assessed Valuation:	$7,368,377
Population:	336
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$35,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,069	$293,362	$211,498
Per Capita Beginning Fund Balance:	$441	$305	$211
Revenue Collected During FY 09:	$120,295	$223,455	$172,678
Expenditures During FY 09:	$94,350	$215,829	$164,630
Per Capita Revenue:	$358	$231	$173
Per Capita Expenditures:	$281	$218	$164
Revenues over (under) Expenditures:	$25,945	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$174,014	$305,797	$224,363
Per Capita Ending Fund Balance:	$518	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$90,607	$13,384	$
Total Unreserved Funds:	$65,428	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $552,802

Equalized Assessed Valuation: $95,727,104

Population: 3,306

Employees:

Full Time:

Part Time: 28

Salaries Paid: $136,875

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$292,607	$293,362	$211,498
Per Capita Beginning Fund Balance:	$89	$305	$211
Revenue Collected During FY 09:	$315,829	$223,455	$172,678
Expenditures During FY 09:	$311,604	$215,829	$164,630
Per Capita Revenue:	$96	$231	$173
Per Capita Expenditures:	$94	$218	$164
Revenues over (under) Expenditures:	$4,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	128.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$401,210	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$401,210	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oxford Township and Road & Bridge

Unit Code: 037/190/01 **County:** HENRY

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$239,800
Equalized Assessed Valuation:	$26,940,069
Population:	1,236
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$50,851

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,929	$293,362	$211,498
Per Capita Beginning Fund Balance:	$242	$305	$211
Revenue Collected During FY 09:	$167,201	$223,455	$172,678
Expenditures During FY 09:	$157,886	$215,829	$164,630
Per Capita Revenue:	$135	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	$9,315	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	197.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$312,263	$305,797	$224,363
Per Capita Ending Fund Balance:	$253	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$255,625	$55,874	$
Total Unrestricted Net Assets:	$56,638	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Palatine Township and Road & Bridge

Unit Code: 016/190/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,594,422
Equalized Assessed Valuation:	$4,055,548,121
Population:	113,000
Employees:	
Full Time:	29
Part Time:	8
Salaries Paid:	$1,285,725

Blended Component Units

Number Submitted = 2

Needy Family Fund

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,871,366	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$25	$84	$58
Revenue Collected During FY 09:	$3,764,195	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,981,842	$2,463,113	$1,922,039
Per Capita Revenue:	$33	$86	$60
Per Capita Expenditures:	$35	$84	$60
Revenues over (under) Expenditures:	-$217,647	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	66.65%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,653,719	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$23	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$163,187	$541,736	$35,967
Total Unrestricted Net Assets:	$2,490,534	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Palestine Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$467,880
Equalized Assessed Valuation:	$21,333,372
Population:	532
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$48,408

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$631,499	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,187	$305	$211
Revenue Collected During FY 09:	$231,374	$223,455	$172,678
Expenditures During FY 09:	$147,924	$215,829	$164,630
Per Capita Revenue:	$435	$231	$173
Per Capita Expenditures:	$278	$218	$164
Revenues over (under) Expenditures:	$83,450	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	483.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	$714,949	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,344	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$714,949	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Palmyra Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$325,861
Equalized Assessed Valuation:	$54,788,683
Population:	2,700
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$91,868

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$237,413	$293,362	$211,498
Per Capita Beginning Fund Balance:	$88	$305	$211
Revenue Collected During FY 09:	$211,228	$223,455	$172,678
Expenditures During FY 09:	$203,753	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	$7,475	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$244,888	$305,797	$224,363
Per Capita Ending Fund Balance:	$91	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$244,888	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Palos Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,244,931
Equalized Assessed Valuation:	$1,671,260,863
Population:	56,000
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$371,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,155,537	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$21	$84	$58
Revenue Collected During FY 09:	$1,260,299	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,605,967	$2,463,113	$1,922,039
Per Capita Revenue:	$23	$86	$60
Per Capita Expenditures:	$29	$84	$60
Revenues over (under) Expenditures:	-$345,668	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	51.23%	112.22%	96.49%
Ending Fund Balance for FY 09:	$822,788	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$15	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$813,905	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,884	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pana Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,248,261

Equalized Assessed Valuation: $51,667,831

Population: 7,019

Employees:

Full Time: 3

Part Time:

Salaries Paid: $174,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$710,437	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$473,338	$223,455	$172,678
Expenditures During FY 09:	$466,420	$215,829	$164,630
Per Capita Revenue:	$67	$231	$173
Per Capita Expenditures:	$66	$218	$164
Revenues over (under) Expenditures:	$6,918	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	153.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$717,355	$305,797	$224,363
Per Capita Ending Fund Balance:	$102	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,879	$55,874	$
Total Unrestricted Net Assets:	$629,476	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,734	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Panola Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$284,700
Equalized Assessed Valuation:	$11,227,498
Population:	359
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$43,217

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$439,186	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,223	$305	$211
Revenue Collected During FY 09:	$114,359	$223,455	$172,678
Expenditures During FY 09:	$114,043	$215,829	$164,630
Per Capita Revenue:	$319	$231	$173
Per Capita Expenditures:	$318	$218	$164
Revenues over (under) Expenditures:	$316	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	385.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$439,502	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,224	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$260,707	$55,874	$
Total Unrestricted Net Assets:	$178,795	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Panther Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $67,036

Equalized Assessed Valuation: $2,795,970

Population: 365

Employees:

Full Time:

Part Time: 11

Salaries Paid: $16,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,231	$293,362	$211,498
Per Capita Beginning Fund Balance:	$242	$305	$211
Revenue Collected During FY 09:	$46,420	$223,455	$172,678
Expenditures During FY 09:	$46,874	$215,829	$164,630
Per Capita Revenue:	$127	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	-$454	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	187.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$87,777	$305,797	$224,363
Per Capita Ending Fund Balance:	$240	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$82,833	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,960	$27,469	$
Per Capita Debt:	$112	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Papineau Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $179,700

Equalized Assessed Valuation: $5,802,950

Population: 647

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $28,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,437	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$99,050	$223,455	$172,678
Expenditures During FY 09:	$89,140	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$138	$218	$164
Revenues over (under) Expenditures:	$9,910	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$88,347	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$88,347	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paris Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,108,121

Equalized Assessed Valuation: $97,050,819

Population: 10,366

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $148,535

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,266,971	$293,362	$211,498
Per Capita Beginning Fund Balance:	$122	$305	$211
Revenue Collected During FY 09:	$422,924	$223,455	$172,678
Expenditures During FY 09:	$354,451	$215,829	$164,630
Per Capita Revenue:	$41	$231	$173
Per Capita Expenditures:	$34	$218	$164
Revenues over (under) Expenditures:	$68,473	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	376.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,335,444	$305,797	$224,363
Per Capita Ending Fund Balance:	$129	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,335,444	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Parker Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $101,421

Equalized Assessed Valuation: $3,882,826

Population: 224

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $24,033

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$395	$305	$211
Revenue Collected During FY 09:	$86,693	$223,455	$172,678
Expenditures During FY 09:	$145,160	$215,829	$164,630
Per Capita Revenue:	$387	$231	$173
Per Capita Expenditures:	$648	$218	$164
Revenues over (under) Expenditures:	-$58,467	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	20.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$30,016	$305,797	$224,363
Per Capita Ending Fund Balance:	$134	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$88,099	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,481	$27,469	$
Per Capita Debt:	$16	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Partridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$111,441
Equalized Assessed Valuation:	$14,328,302
Population:	511
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$282,399	$293,362	$211,498
Per Capita Beginning Fund Balance:	$553	$305	$211
Revenue Collected During FY 09:	$114,924	$223,455	$172,678
Expenditures During FY 09:	$131,736	$215,829	$164,630
Per Capita Revenue:	$225	$231	$173
Per Capita Expenditures:	$258	$218	$164
Revenues over (under) Expenditures:	-$16,812	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$265,587	$305,797	$224,363
Per Capita Ending Fund Balance:	$520	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$265,589	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Patterson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,500
Equalized Assessed Valuation:	$5,108,326
Population:	644
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$49,057

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,437	$293,362	$211,498
Per Capita Beginning Fund Balance:	$335	$305	$211
Revenue Collected During FY 09:	$124,122	$223,455	$172,678
Expenditures During FY 09:	$115,138	$215,829	$164,630
Per Capita Revenue:	$193	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$8,984	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	194.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$224,421	$305,797	$224,363
Per Capita Ending Fund Balance:	$348	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$224,421	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$106,970	$27,469	$
Per Capita Debt:	$166	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Patton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$770,640
Equalized Assessed Valuation:	$60,165,768
Population:	5,226
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$52,920

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$373,529	$293,362	$211,498
Per Capita Beginning Fund Balance:	$71	$305	$211
Revenue Collected During FY 09:	$316,269	$223,455	$172,678
Expenditures During FY 09:	$333,297	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	-$17,028	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$356,501	$305,797	$224,363
Per Capita Ending Fund Balance:	$68	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$356,501	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paw Paw Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$255,096
Equalized Assessed Valuation:	$12,577,868
Population:	425
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$44,565

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$66,710	$293,362	$211,498
Per Capita Beginning Fund Balance:	$157	$305	$211
Revenue Collected During FY 09:	$231,959	$223,455	$172,678
Expenditures During FY 09:	$211,907	$215,829	$164,630
Per Capita Revenue:	$546	$231	$173
Per Capita Expenditures:	$499	$218	$164
Revenues over (under) Expenditures:	$20,052	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	40.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$86,761	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$86,761	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$96,711	$27,469	$
Per Capita Debt:	$228	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Payson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$193,890
Equalized Assessed Valuation:	$15,786,569
Population:	1,920
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,461	$293,362	$211,498
Per Capita Beginning Fund Balance:	$98	$305	$211
Revenue Collected During FY 09:	$281,893	$223,455	$172,678
Expenditures During FY 09:	$296,408	$215,829	$164,630
Per Capita Revenue:	$147	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	-$14,515	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	58.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,946	$305,797	$224,363
Per Capita Ending Fund Balance:	$90	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$172,946	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$97,781	$27,469	$
Per Capita Debt:	$51	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pea Ridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$105,000
Equalized Assessed Valuation:	$2,652,592
Population:	810
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$20,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,497	$293,362	$211,498
Per Capita Beginning Fund Balance:	$96	$305	$211
Revenue Collected During FY 09:	$78,927	$223,455	$172,678
Expenditures During FY 09:	$72,645	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	$6,282	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$83,779	$305,797	$224,363
Per Capita Ending Fund Balance:	$103	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$83,782	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peach Orchard Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $140,977

Equalized Assessed Valuation: $7,790,228

Population: 614

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $40,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$107,540	$293,362	$211,498
Per Capita Beginning Fund Balance:	$175	$305	$211
Revenue Collected During FY 09:	$97,109	$223,455	$172,678
Expenditures During FY 09:	$84,323	$215,829	$164,630
Per Capita Revenue:	$158	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	$12,786	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$120,326	$305,797	$224,363
Per Capita Ending Fund Balance:	$196	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$120,326	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,792	$27,469	$
Per Capita Debt:	$47	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl Township and Road & Bridge

Unit Code: 075/180/01 **County:** PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $131,570

Equalized Assessed Valuation: $1,927,067

Population: 372

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $17,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,090	$293,362	$211,498
Per Capita Beginning Fund Balance:	$304	$305	$211
Revenue Collected During FY 09:	$139,243	$223,455	$172,678
Expenditures During FY 09:	$150,797	$215,829	$164,630
Per Capita Revenue:	$374	$231	$173
Per Capita Expenditures:	$405	$218	$164
Revenues over (under) Expenditures:	-$11,554	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	44.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$67,141	$305,797	$224,363
Per Capita Ending Fund Balance:	$180	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,217	$55,874	$
Total Unrestricted Net Assets:	$65,924	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pecatonica Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $331,279

Equalized Assessed Valuation: $75,889,768

Population: 3,000

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $64,469

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$413,198	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$287,866	$223,455	$172,678
Expenditures During FY 09:	$278,351	$215,829	$164,630
Per Capita Revenue:	$96	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	$9,515	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	151.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$422,713	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,998	$55,874	$
Total Unrestricted Net Assets:	$343,716	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pekin Township and Road & Bridge

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

Fiscal Year End: 1/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $747,460

Equalized Assessed Valuation: $343,934,346

Population: 30,600

Employees:

Full Time: 6

Part Time: 8

Salaries Paid: $304,992

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$354,288	$293,362	$211,498
Per Capita Beginning Fund Balance:	$12	$305	$211
Revenue Collected During FY 09:	$601,998	$223,455	$172,678
Expenditures During FY 09:	$571,775	$215,829	$164,630
Per Capita Revenue:	$20	$231	$173
Per Capita Expenditures:	$19	$218	$164
Revenues over (under) Expenditures:	$30,223	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	67.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$384,511	$305,797	$224,363
Per Capita Ending Fund Balance:	$13	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$384,511	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pella Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,614
Equalized Assessed Valuation:	$5,781,046
Population:	220
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$26,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$74,048	$293,362	$211,498
Per Capita Beginning Fund Balance:	$337	$305	$211
Revenue Collected During FY 09:	$94,458	$223,455	$172,678
Expenditures During FY 09:	$71,722	$215,829	$164,630
Per Capita Revenue:	$429	$231	$173
Per Capita Expenditures:	$326	$218	$164
Revenues over (under) Expenditures:	$22,736	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$96,956	$305,797	$224,363
Per Capita Ending Fund Balance:	$441	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$88,729	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,227	$27,469	$
Per Capita Debt:	$37	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pembroke Township and Road & Bridge

Unit Code: 046/110/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,111,529
Equalized Assessed Valuation:	$12,767,834
Population:	2,784
Employees:	
Full Time:	5
Part Time:	25
Salaries Paid:	$167,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$177,384	$293,362	$211,498
Per Capita Beginning Fund Balance:	$64	$305	$211
Revenue Collected During FY 09:	$607,212	$223,455	$172,678
Expenditures During FY 09:	$681,014	$215,829	$164,630
Per Capita Revenue:	$218	$231	$173
Per Capita Expenditures:	$245	$218	$164
Revenues over (under) Expenditures:	-$73,802	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	15.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$103,582	$305,797	$224,363
Per Capita Ending Fund Balance:	$37	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$103,582	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$360,560	$27,469	$
Per Capita Debt:	$130	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$5,956,214	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$2,139	$3	$
Revenue Collected During FY 09:	$116,132	$1,725	$
Expenditures During FY 09:	$103,929	$1,803	$
Per Capita Revenue:	$42	$	$
Per Capita Expenditures:	$37	$	$
Operating Income (loss):	$12,203	-$78	$
Ratio of Retained Earnings to Expenditures:	5742.78%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$5,968,417	$10,750	$
Per Capita Ending Retained Earnings:	$2,144	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pendleton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$239,728
Equalized Assessed Valuation:	$6,591,774
Population:	1,083
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$42,413

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,925	$293,362	$211,498
Per Capita Beginning Fund Balance:	$177	$305	$211
Revenue Collected During FY 09:	$113,735	$223,455	$172,678
Expenditures During FY 09:	$100,733	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$93	$218	$164
Revenues over (under) Expenditures:	$13,002	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$204,927	$305,797	$224,363
Per Capita Ending Fund Balance:	$189	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$204,928	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $91,910

Equalized Assessed Valuation: $5,792,792

Population: 118

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $15,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,437	$293,362	$211,498
Per Capita Beginning Fund Balance:	$809	$305	$211
Revenue Collected During FY 09:	$63,135	$223,455	$172,678
Expenditures During FY 09:	$56,666	$215,829	$164,630
Per Capita Revenue:	$535	$231	$173
Per Capita Expenditures:	$480	$218	$164
Revenues over (under) Expenditures:	$6,469	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$101,906	$305,797	$224,363
Per Capita Ending Fund Balance:	$864	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,291	$13,384	$
Total Unreserved Funds:	$34,615	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Peoria City Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$2,852,140
Equalized Assessed Valuation:	$1,834,129,272
Population:	114,114
Employees:	
Full Time:	14
Part Time:	16
Salaries Paid:	$748,126

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,677,502	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$23	$84	$58
Revenue Collected During FY 09:	$2,425,193	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,417,946	$2,463,113	$1,922,039
Per Capita Revenue:	$21	$86	$60
Per Capita Expenditures:	$21	$84	$60
Revenues over (under) Expenditures:	$7,247	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	111.03%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,684,749	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$24	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,220,291	$541,736	$35,967
Total Unrestricted Net Assets:	$1,464,458	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peotone Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$439,509
Equalized Assessed Valuation:	$113,437,390
Population:	5,000
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$96,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$531,005	$293,362	$211,498
Per Capita Beginning Fund Balance:	$106	$305	$211
Revenue Collected During FY 09:	$377,553	$223,455	$172,678
Expenditures During FY 09:	$297,157	$215,829	$164,630
Per Capita Revenue:	$76	$231	$173
Per Capita Expenditures:	$59	$218	$164
Revenues over (under) Expenditures:	$80,396	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	205.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$611,401	$305,797	$224,363
Per Capita Ending Fund Balance:	$122	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$514,066	$55,874	$
Total Unrestricted Net Assets:	$97,335	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Perry Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$192,575
Equalized Assessed Valuation:	$4,556,427
Population:	703
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$31,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$147,648	$293,362	$211,498
Per Capita Beginning Fund Balance:	$210	$305	$211
Revenue Collected During FY 09:	$181,288	$223,455	$172,678
Expenditures During FY 09:	$170,466	$215,829	$164,630
Per Capita Revenue:	$258	$231	$173
Per Capita Expenditures:	$242	$218	$164
Revenues over (under) Expenditures:	$10,822	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	66.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$114,089	$305,797	$224,363
Per Capita Ending Fund Balance:	$162	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$114,089	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$36,502	$27,469	$
Per Capita Debt:	$52	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Perryton Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $127,749

Equalized Assessed Valuation: $8,578,513

Population: 497

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $31,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$319,865	$293,362	$211,498
Per Capita Beginning Fund Balance:	$644	$305	$211
Revenue Collected During FY 09:	$184,027	$223,455	$172,678
Expenditures During FY 09:	$131,602	$215,829	$164,630
Per Capita Revenue:	$370	$231	$173
Per Capita Expenditures:	$265	$218	$164
Revenues over (under) Expenditures:	$52,425	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	282.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$372,290	$305,797	$224,363
Per Capita Ending Fund Balance:	$749	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$302,673	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Persifer Township and Road & Bridge

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

Fiscal Year End:	3/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$521,250
Equalized Assessed Valuation:	$75,788,780
Population:	1,150
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$73,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$255,087	$293,362	$211,498
Per Capita Beginning Fund Balance:	$222	$305	$211
Revenue Collected During FY 09:	$450,674	$223,455	$172,678
Expenditures During FY 09:	$413,892	$215,829	$164,630
Per Capita Revenue:	$392	$231	$173
Per Capita Expenditures:	$360	$218	$164
Revenues over (under) Expenditures:	$36,782	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$291,869	$305,797	$224,363
Per Capita Ending Fund Balance:	$254	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$291,869	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,976	$27,469	$
Per Capita Debt:	$59	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peru Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$700,050
Equalized Assessed Valuation:	$222,076,773
Population:	10,272
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$221,028

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$605,928	$293,362	$211,498
Per Capita Beginning Fund Balance:	$59	$305	$211
Revenue Collected During FY 09:	$403,963	$223,455	$172,678
Expenditures During FY 09:	$609,251	$215,829	$164,630
Per Capita Revenue:	$39	$231	$173
Per Capita Expenditures:	$59	$218	$164
Revenues over (under) Expenditures:	-$205,288	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	65.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$400,640	$305,797	$224,363
Per Capita Ending Fund Balance:	$39	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$144,339	$13,384	$
Total Unreserved Funds:	$256,301	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pesotum Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$293,704
Equalized Assessed Valuation:	$19,538,416
Population:	950
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$70,441

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$178,708	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$161,656	$223,455	$172,678
Expenditures During FY 09:	$157,557	$215,829	$164,630
Per Capita Revenue:	$170	$231	$173
Per Capita Expenditures:	$166	$218	$164
Revenues over (under) Expenditures:	$4,099	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,807	$305,797	$224,363
Per Capita Ending Fund Balance:	$192	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$182,806	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,075	$27,469	$
Per Capita Debt:	$67	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Petty Township and Road & Bridge

Unit Code: 051/080/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,284
Equalized Assessed Valuation:	$7,593,185
Population:	856
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$66,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,940	$293,362	$211,498
Per Capita Beginning Fund Balance:	$149	$305	$211
Revenue Collected During FY 09:	$212,366	$223,455	$172,678
Expenditures During FY 09:	$209,471	$215,829	$164,630
Per Capita Revenue:	$248	$231	$173
Per Capita Expenditures:	$245	$218	$164
Revenues over (under) Expenditures:	$2,895	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	62.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$130,836	$305,797	$224,363
Per Capita Ending Fund Balance:	$153	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$130,838	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Phenix Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$652,798
Equalized Assessed Valuation:	$33,739,655
Population:	1,646
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$82,409

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$348,909	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$288,736	$223,455	$172,678
Expenditures During FY 09:	$373,291	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$227	$218	$164
Revenues over (under) Expenditures:	-$84,555	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$264,354	$305,797	$224,363
Per Capita Ending Fund Balance:	$161	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$305,474	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,791	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philadelphia Township and Road & Bridge

Unit Code: 009/090/01 **County:** CASS

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$189,550
Equalized Assessed Valuation:	$6,238,840
Population:	235
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$29,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$196,159	$293,362	$211,498
Per Capita Beginning Fund Balance:	$835	$305	$211
Revenue Collected During FY 09:	$90,301	$223,455	$172,678
Expenditures During FY 09:	$139,817	$215,829	$164,630
Per Capita Revenue:	$384	$231	$173
Per Capita Expenditures:	$595	$218	$164
Revenues over (under) Expenditures:	-$49,516	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$146,643	$305,797	$224,363
Per Capita Ending Fund Balance:	$624	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$146,643	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Phillips Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$368,850
Equalized Assessed Valuation:	$10,643,840
Population:	3,388
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$68,934

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$593,828	$293,362	$211,498
Per Capita Beginning Fund Balance:	$175	$305	$211
Revenue Collected During FY 09:	$191,791	$223,455	$172,678
Expenditures During FY 09:	$214,587	$215,829	$164,630
Per Capita Revenue:	$57	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	-$22,796	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	266.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$571,032	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$472,285	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philo Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $528,540

Equalized Assessed Valuation: $38,331,840

Population: 1,437

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $95,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,422	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$328,499	$223,455	$172,678
Expenditures During FY 09:	$444,746	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$309	$218	$164
Revenues over (under) Expenditures:	-$116,247	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$213,175	$305,797	$224,363
Per Capita Ending Fund Balance:	$148	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$213,175	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$90,000	$27,469	$
Per Capita Debt:	$63	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piasa Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$474,240
Equalized Assessed Valuation:	$41,791,228
Population:	3,060
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$77,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$732,173	$293,362	$211,498
Per Capita Beginning Fund Balance:	$239	$305	$211
Revenue Collected During FY 09:	$282,171	$223,455	$172,678
Expenditures During FY 09:	$248,241	$215,829	$164,630
Per Capita Revenue:	$92	$231	$173
Per Capita Expenditures:	$81	$218	$164
Revenues over (under) Expenditures:	$33,930	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	294.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$731,124	$305,797	$224,363
Per Capita Ending Fund Balance:	$239	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$150,000	$55,874	$
Total Unrestricted Net Assets:	$457,828	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pickaway Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$117,750
Equalized Assessed Valuation:	$6,513,842
Population:	190
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$106,178	$293,362	$211,498
Per Capita Beginning Fund Balance:	$559	$305	$211
Revenue Collected During FY 09:	$81,330	$223,455	$172,678
Expenditures During FY 09:	$78,997	$215,829	$164,630
Per Capita Revenue:	$428	$231	$173
Per Capita Expenditures:	$416	$218	$164
Revenues over (under) Expenditures:	$2,333	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$108,511	$305,797	$224,363
Per Capita Ending Fund Balance:	$571	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,848	$13,384	$
Total Unreserved Funds:	$12,663	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pierce Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$376,078
Equalized Assessed Valuation:	$17,094,385
Population:	473
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$29,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$333,091	$293,362	$211,498
Per Capita Beginning Fund Balance:	$704	$305	$211
Revenue Collected During FY 09:	$225,385	$223,455	$172,678
Expenditures During FY 09:	$248,989	$215,829	$164,630
Per Capita Revenue:	$477	$231	$173
Per Capita Expenditures:	$526	$218	$164
Revenues over (under) Expenditures:	-$23,604	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$309,487	$305,797	$224,363
Per Capita Ending Fund Balance:	$654	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$309,487	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pigeon Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$202,550
Equalized Assessed Valuation:	$16,327,736
Population:	1,350
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$50,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,537	$293,362	$211,498
Per Capita Beginning Fund Balance:	$93	$305	$211
Revenue Collected During FY 09:	$177,838	$223,455	$172,678
Expenditures During FY 09:	$162,533	$215,829	$164,630
Per Capita Revenue:	$132	$231	$173
Per Capita Expenditures:	$120	$218	$164
Revenues over (under) Expenditures:	$15,305	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,842	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$140,842	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pike Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $111,035

Equalized Assessed Valuation: $6,877,404

Population: 303

Employees:

Full Time:

Part Time: 7

Salaries Paid: $20,132

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,436	$293,362	$211,498
Per Capita Beginning Fund Balance:	$619	$305	$211
Revenue Collected During FY 09:	$45,915	$223,455	$172,678
Expenditures During FY 09:	$42,502	$215,829	$164,630
Per Capita Revenue:	$152	$231	$173
Per Capita Expenditures:	$140	$218	$164
Revenues over (under) Expenditures:	$3,413	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	449.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$190,849	$305,797	$224,363
Per Capita Ending Fund Balance:	$630	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$190,849	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$465,929
Equalized Assessed Valuation:	$42,686,644
Population:	1,917
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$134,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$805,191	$293,362	$211,498
Per Capita Beginning Fund Balance:	$420	$305	$211
Revenue Collected During FY 09:	$468,718	$223,455	$172,678
Expenditures During FY 09:	$660,760	$215,829	$164,630
Per Capita Revenue:	$245	$231	$173
Per Capita Expenditures:	$345	$218	$164
Revenues over (under) Expenditures:	-$192,042	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$713,149	$305,797	$224,363
Per Capita Ending Fund Balance:	$372	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$752,156	$55,874	$
Total Unrestricted Net Assets:	-$39,007	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,236
Equalized Assessed Valuation:	$19,927,224
Population:	670
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$45,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$145,680	$293,362	$211,498
Per Capita Beginning Fund Balance:	$217	$305	$211
Revenue Collected During FY 09:	$137,674	$223,455	$172,678
Expenditures During FY 09:	$158,011	$215,829	$164,630
Per Capita Revenue:	$205	$231	$173
Per Capita Expenditures:	$236	$218	$164
Revenues over (under) Expenditures:	-$20,337	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	79.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$125,343	$305,797	$224,363
Per Capita Ending Fund Balance:	$187	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,560	$13,384	$
Total Unreserved Funds:	$79,783	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,436	$27,469	$
Per Capita Debt:	$86	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Grove Township and Road & Bridge

Unit Code: 034/140/01 **County:** HANCOCK

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$285,784
Equalized Assessed Valuation:	$6,000,000
Population:	330
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$38,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,371	$293,362	$211,498
Per Capita Beginning Fund Balance:	$459	$305	$211
Revenue Collected During FY 09:	$108,312	$223,455	$172,678
Expenditures During FY 09:	$118,853	$215,829	$164,630
Per Capita Revenue:	$328	$231	$173
Per Capita Expenditures:	$360	$218	$164
Revenues over (under) Expenditures:	-$10,541	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	118.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,830	$305,797	$224,363
Per Capita Ending Fund Balance:	$427	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$140,532	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Knob Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$269,290
Equalized Assessed Valuation:	$7,529,237
Population:	466
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$27,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$139,440	$293,362	$211,498
Per Capita Beginning Fund Balance:	$299	$305	$211
Revenue Collected During FY 09:	$120,489	$223,455	$172,678
Expenditures During FY 09:	$102,345	$215,829	$164,630
Per Capita Revenue:	$259	$231	$173
Per Capita Expenditures:	$220	$218	$164
Revenues over (under) Expenditures:	$18,144	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	153.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,584	$305,797	$224,363
Per Capita Ending Fund Balance:	$338	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,084	$55,874	$
Total Unrestricted Net Assets:	$67,500	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pin Oak Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,038,778
Equalized Assessed Valuation:	$105,666,204
Population:	2,900
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$137,502

Blended Component Units

Number Submitted = 2

PIN OAK TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$523,048	$293,362	$211,498
Per Capita Beginning Fund Balance:	$180	$305	$211
Revenue Collected During FY 09:	$495,742	$223,455	$172,678
Expenditures During FY 09:	$456,675	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$157	$218	$164
Revenues over (under) Expenditures:	$39,067	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$562,115	$305,797	$224,363
Per Capita Ending Fund Balance:	$194	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$579,291	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pine Rock Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$288,204
Equalized Assessed Valuation:	$19,302,068
Population:	1,053
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$46,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,496	$293,362	$211,498
Per Capita Beginning Fund Balance:	$229	$305	$211
Revenue Collected During FY 09:	$272,011	$223,455	$172,678
Expenditures During FY 09:	$309,929	$215,829	$164,630
Per Capita Revenue:	$258	$231	$173
Per Capita Expenditures:	$294	$218	$164
Revenues over (under) Expenditures:	-$37,918	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$243,578	$305,797	$224,363
Per Capita Ending Fund Balance:	$231	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$242,009	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,400	$27,469	$
Per Capita Debt:	$55	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pitman Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,800
Equalized Assessed Valuation:	$7,980,058
Population:	501
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$34,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$278,307	$293,362	$211,498
Per Capita Beginning Fund Balance:	$556	$305	$211
Revenue Collected During FY 09:	$169,082	$223,455	$172,678
Expenditures During FY 09:	$167,462	$215,829	$164,630
Per Capita Revenue:	$337	$231	$173
Per Capita Expenditures:	$334	$218	$164
Revenues over (under) Expenditures:	$1,620	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	1152.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,929,608	$305,797	$224,363
Per Capita Ending Fund Balance:	$3,852	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$233,286	$55,874	$
Total Unrestricted Net Assets:	$39,012	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,873	$27,469	$
Per Capita Debt:	$44	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pittsfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$496,267
Equalized Assessed Valuation:	$45,056,681
Population:	1,000
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$76,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,473	$293,362	$211,498
Per Capita Beginning Fund Balance:	$184	$305	$211
Revenue Collected During FY 09:	$594,370	$223,455	$172,678
Expenditures During FY 09:	$427,226	$215,829	$164,630
Per Capita Revenue:	$594	$231	$173
Per Capita Expenditures:	$427	$218	$164
Revenues over (under) Expenditures:	$167,144	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$391,617	$305,797	$224,363
Per Capita Ending Fund Balance:	$392	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$391,617	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$161,826	$27,469	$
Per Capita Debt:	$162	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pixley Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$117,826
Equalized Assessed Valuation:	$4,545,601
Population:	290
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,929	$293,362	$211,498
Per Capita Beginning Fund Balance:	$351	$305	$211
Revenue Collected During FY 09:	$87,557	$223,455	$172,678
Expenditures During FY 09:	$84,194	$215,829	$164,630
Per Capita Revenue:	$302	$231	$173
Per Capita Expenditures:	$290	$218	$164
Revenues over (under) Expenditures:	$3,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$105,292	$305,797	$224,363
Per Capita Ending Fund Balance:	$363	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$105,292	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,146	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Plainfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,577,255
Equalized Assessed Valuation:	$2,085,534,724
Population:	72,421
Employees:	
Full Time:	10
Part Time:	14
Salaries Paid:	$685,026

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,226,187	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$17	$84	$58
Revenue Collected During FY 09:	$2,223,495	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,868,782	$2,463,113	$1,922,039
Per Capita Revenue:	$31	$86	$60
Per Capita Expenditures:	$26	$84	$60
Revenues over (under) Expenditures:	$354,713	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	84.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,580,900	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$22	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$132,752	$541,736	$35,967
Total Unrestricted Net Assets:	-$247,200	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,475,000	$1,012,650	$
Per Capita Debt:	$20	$50	$
General Obligation Debt over EAV:	0.07%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Plato Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,475,690
Equalized Assessed Valuation:	$238,774,050
Population:	4,108
Employees:	
Full Time:	4
Part Time:	16
Salaries Paid:	$224,053

Blended Component Units

Number Submitted = 2

Plato Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$183,398	$293,362	$211,498
Per Capita Beginning Fund Balance:	$45	$305	$211
Revenue Collected During FY 09:	$847,569	$223,455	$172,678
Expenditures During FY 09:	$857,569	$215,829	$164,630
Per Capita Revenue:	$206	$231	$173
Per Capita Expenditures:	$209	$218	$164
Revenues over (under) Expenditures:	-$10,000	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	20.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$173,398	$305,797	$224,363
Per Capita Ending Fund Balance:	$42	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$304,165	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$90,678	$27,469	$
Per Capita Debt:	$22	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$68,130
Equalized Assessed Valuation:	$7,357,953
Population:	809
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$20,897

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$110,311	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$96,854	$223,455	$172,678
Expenditures During FY 09:	$69,977	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	$26,877	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$137,188	$305,797	$224,363
Per Capita Ending Fund Balance:	$170	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$137,188	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,938	$27,469	$
Per Capita Debt:	$60	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$403,600
Equalized Assessed Valuation:	$15,086,373
Population:	1,403
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$67,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$264,190	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$264,787	$223,455	$172,678
Expenditures During FY 09:	$262,442	$215,829	$164,630
Per Capita Revenue:	$189	$231	$173
Per Capita Expenditures:	$187	$218	$164
Revenues over (under) Expenditures:	$2,345	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$264,700	$305,797	$224,363
Per Capita Ending Fund Balance:	$189	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$194,427	$55,874	$
Total Unrestricted Net Assets:	$70,273	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$307,750
Equalized Assessed Valuation:	$10,846,164
Population:	1,030
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$53,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$257,389	$293,362	$211,498
Per Capita Beginning Fund Balance:	$250	$305	$211
Revenue Collected During FY 09:	$277,463	$223,455	$172,678
Expenditures During FY 09:	$188,558	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$183	$218	$164
Revenues over (under) Expenditures:	$88,905	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	150.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$284,358	$305,797	$224,363
Per Capita Ending Fund Balance:	$276	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$284,358	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,332	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Mound Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $165,800

Equalized Assessed Valuation: $9,284,274

Population: 1,104

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $37,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,413	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$141,152	$223,455	$172,678
Expenditures During FY 09:	$117,122	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$24,030	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,441	$305,797	$224,363
Per Capita Ending Fund Balance:	$156	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$172,441	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Ridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$290,371
Equalized Assessed Valuation:	$6,755,680
Population:	320
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$22,064

Blended Component Units

Number Submitted = 2

Pleasant Ridge Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$147,003	$293,362	$211,498
Per Capita Beginning Fund Balance:	$459	$305	$211
Revenue Collected During FY 09:	$286,698	$223,455	$172,678
Expenditures During FY 09:	$270,512	$215,829	$164,630
Per Capita Revenue:	$896	$231	$173
Per Capita Expenditures:	$845	$218	$164
Revenues over (under) Expenditures:	$16,186	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	60.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$163,189	$305,797	$224,363
Per Capita Ending Fund Balance:	$510	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$229,537	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Vale Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$189,868
Equalized Assessed Valuation:	$4,580,610
Population:	658
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$22,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,255	$293,362	$211,498
Per Capita Beginning Fund Balance:	$291	$305	$211
Revenue Collected During FY 09:	$196,323	$223,455	$172,678
Expenditures During FY 09:	$182,858	$215,829	$164,630
Per Capita Revenue:	$298	$231	$173
Per Capita Expenditures:	$278	$218	$164
Revenues over (under) Expenditures:	$13,465	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,693	$305,797	$224,363
Per Capita Ending Fund Balance:	$240	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,431	$55,874	$
Total Unrestricted Net Assets:	$156,262	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Valley Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,440
Equalized Assessed Valuation:	$6,277,305
Population:	260
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$29,085

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,285	$293,362	$211,498
Per Capita Beginning Fund Balance:	$793	$305	$211
Revenue Collected During FY 09:	$155,042	$223,455	$172,678
Expenditures During FY 09:	$142,309	$215,829	$164,630
Per Capita Revenue:	$596	$231	$173
Per Capita Expenditures:	$547	$218	$164
Revenues over (under) Expenditures:	$12,733	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	291.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$414,442	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,594	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$165,655	$55,874	$
Total Unrestricted Net Assets:	$58,051	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant View Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $411,455

Equalized Assessed Valuation: $18,107,654

Population: 14,280

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $103,791

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$201,393	$293,362	$211,498
Per Capita Beginning Fund Balance:	$14	$305	$211
Revenue Collected During FY 09:	$375,897	$223,455	$172,678
Expenditures During FY 09:	$391,151	$215,829	$164,630
Per Capita Revenue:	$26	$231	$173
Per Capita Expenditures:	$27	$218	$164
Revenues over (under) Expenditures:	-$15,254	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$186,139	$305,797	$224,363
Per Capita Ending Fund Balance:	$13	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$186,140	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$45,000	$27,469	$
Per Capita Debt:	$3	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Plum Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$80,765
Equalized Assessed Valuation:	$5,804,172
Population:	541
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,418	$293,362	$211,498
Per Capita Beginning Fund Balance:	$306	$305	$211
Revenue Collected During FY 09:	$73,679	$223,455	$172,678
Expenditures During FY 09:	$71,834	$215,829	$164,630
Per Capita Revenue:	$136	$231	$173
Per Capita Expenditures:	$133	$218	$164
Revenues over (under) Expenditures:	$1,845	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	232.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$167,263	$305,797	$224,363
Per Capita Ending Fund Balance:	$309	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$167,262	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Point Pleasant Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $196,865

Equalized Assessed Valuation: $7,370,780

Population: 187

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $38,324

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$280,190	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,498	$305	$211
Revenue Collected During FY 09:	$78,519	$223,455	$172,678
Expenditures During FY 09:	$80,004	$215,829	$164,630
Per Capita Revenue:	$420	$231	$173
Per Capita Expenditures:	$428	$218	$164
Revenues over (under) Expenditures:	-$1,485	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	348.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$278,705	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,490	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$278,705	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Polk Township and Road & Bridge

Unit Code: 056/180/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $116,938

Equalized Assessed Valuation: $8,738,019

Population: 514

Employees:

Full Time:

Part Time: 3

Salaries Paid: $16,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$108,678	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$84,203	$223,455	$172,678
Expenditures During FY 09:	$76,955	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	$7,248	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	150.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$115,926	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$115,926	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pomona Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$100,640
Equalized Assessed Valuation:	$8,179,468
Population:	843
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$9,188

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$218,203	$293,362	$211,498
Per Capita Beginning Fund Balance:	$259	$305	$211
Revenue Collected During FY 09:	$32,378	$223,455	$172,678
Expenditures During FY 09:	$30,578	$215,829	$164,630
Per Capita Revenue:	$38	$231	$173
Per Capita Expenditures:	$36	$218	$164
Revenues over (under) Expenditures:	$1,800	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	584.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	$178,711	$305,797	$224,363
Per Capita Ending Fund Balance:	$212	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,352	$55,874	$
Total Unrestricted Net Assets:	$7,499	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pontiac Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$541,630
Equalized Assessed Valuation:	$139,626,531
Population:	12,373
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$110,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$425,908	$293,362	$211,498
Per Capita Beginning Fund Balance:	$34	$305	$211
Revenue Collected During FY 09:	$381,781	$223,455	$172,678
Expenditures During FY 09:	$364,453	$215,829	$164,630
Per Capita Revenue:	$31	$231	$173
Per Capita Expenditures:	$29	$218	$164
Revenues over (under) Expenditures:	$17,328	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$443,236	$305,797	$224,363
Per Capita Ending Fund Balance:	$36	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$443,234	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pontoosuc Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$78,880
Equalized Assessed Valuation:	$4,233,518
Population:	425
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$15,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,929	$293,362	$211,498
Per Capita Beginning Fund Balance:	$327	$305	$211
Revenue Collected During FY 09:	$58,419	$223,455	$172,678
Expenditures During FY 09:	$42,562	$215,829	$164,630
Per Capita Revenue:	$137	$231	$173
Per Capita Expenditures:	$100	$218	$164
Revenues over (under) Expenditures:	$15,857	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	363.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,786	$305,797	$224,363
Per Capita Ending Fund Balance:	$364	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$154,787	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pope Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,651
Equalized Assessed Valuation:	$1,472,902
Population:	226
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$11,055

Blended Component Units

Number Submitted = 2

Road & Bridge
Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$36,814	$293,362	$211,498
Per Capita Beginning Fund Balance:	$163	$305	$211
Revenue Collected During FY 09:	$37,007	$223,455	$172,678
Expenditures During FY 09:	$35,741	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$158	$218	$164
Revenues over (under) Expenditures:	$1,266	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$38,080	$305,797	$224,363
Per Capita Ending Fund Balance:	$168	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Poplar Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $360,000

Equalized Assessed Valuation: $100,941,096

Population: 3,700

Employees:

Full Time:

Part Time: 7

Salaries Paid: $34,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$551,447	$293,362	$211,498
Per Capita Beginning Fund Balance:	$149	$305	$211
Revenue Collected During FY 09:	$237,073	$223,455	$172,678
Expenditures During FY 09:	$324,894	$215,829	$164,630
Per Capita Revenue:	$64	$231	$173
Per Capita Expenditures:	$88	$218	$164
Revenues over (under) Expenditures:	-$87,821	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$463,626	$305,797	$224,363
Per Capita Ending Fund Balance:	$125	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$463,622	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Port Byron Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$16,035
Equalized Assessed Valuation:	$26,146,255
Population:	1,600
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$6,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,887	$293,362	$211,498
Per Capita Beginning Fund Balance:	$16	$305	$211
Revenue Collected During FY 09:	$15,782	$223,455	$172,678
Expenditures During FY 09:	$15,731	$215,829	$164,630
Per Capita Revenue:	$10	$231	$173
Per Capita Expenditures:	$10	$218	$164
Revenues over (under) Expenditures:	$51	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	164.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$25,938	$305,797	$224,363
Per Capita Ending Fund Balance:	$16	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$25,938	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Portland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,500
Equalized Assessed Valuation:	$6,993,010
Population:	437
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$27,689

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$148,107	$293,362	$211,498
Per Capita Beginning Fund Balance:	$339	$305	$211
Revenue Collected During FY 09:	$106,819	$223,455	$172,678
Expenditures During FY 09:	$106,852	$215,829	$164,630
Per Capita Revenue:	$244	$231	$173
Per Capita Expenditures:	$245	$218	$164
Revenues over (under) Expenditures:	-$33	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$148,074	$305,797	$224,363
Per Capita Ending Fund Balance:	$339	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$148,074	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,554	$27,469	$
Per Capita Debt:	$42	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

Unit Code: 023/100/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$290,400
Equalized Assessed Valuation:	$8,222,016
Population:	300
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,918	$293,362	$211,498
Per Capita Beginning Fund Balance:	$423	$305	$211
Revenue Collected During FY 09:	$79,133	$223,455	$172,678
Expenditures During FY 09:	$95,411	$215,829	$164,630
Per Capita Revenue:	$264	$231	$173
Per Capita Expenditures:	$318	$218	$164
Revenues over (under) Expenditures:	-$16,278	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$116,323	$305,797	$224,363
Per Capita Ending Fund Balance:	$388	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$242,522	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

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

Fiscal Year End:	3/29/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$330,350
Equalized Assessed Valuation:	$14,043,235
Population:	1,300
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$39,726

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,957	$293,362	$211,498
Per Capita Beginning Fund Balance:	$119	$305	$211
Revenue Collected During FY 09:	$148,184	$223,455	$172,678
Expenditures During FY 09:	$153,737	$215,829	$164,630
Per Capita Revenue:	$114	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	-$5,553	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	97.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$149,404	$305,797	$224,363
Per Capita Ending Fund Balance:	$115	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$98,587	$55,874	$
Total Unrestricted Net Assets:	$50,817	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,766	$27,469	$
Per Capita Debt:	$8	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$138,442
Equalized Assessed Valuation:	$4,564,415
Population:	631
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$45,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,518	$293,362	$211,498
Per Capita Beginning Fund Balance:	$196	$305	$211
Revenue Collected During FY 09:	$144,359	$223,455	$172,678
Expenditures During FY 09:	$109,951	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$174	$218	$164
Revenues over (under) Expenditures:	$34,408	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,926	$305,797	$224,363
Per Capita Ending Fund Balance:	$250	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$132,400	$55,874	$
Total Unrestricted Net Assets:	$25,525	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie City Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $219,067

Equalized Assessed Valuation: $4,991,538

Population: 500

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $24,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$254,081	$293,362	$211,498
Per Capita Beginning Fund Balance:	$508	$305	$211
Revenue Collected During FY 09:	$78,301	$223,455	$172,678
Expenditures During FY 09:	$67,175	$215,829	$164,630
Per Capita Revenue:	$157	$231	$173
Per Capita Expenditures:	$134	$218	$164
Revenues over (under) Expenditures:	$11,126	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	394.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$265,207	$305,797	$224,363
Per Capita Ending Fund Balance:	$530	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$265,207	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $213,759

Equalized Assessed Valuation: $9,084,286

Population: 535

Employees:

Full Time:

Part Time: 10

Salaries Paid: $39,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$186,416	$293,362	$211,498
Per Capita Beginning Fund Balance:	$348	$305	$211
Revenue Collected During FY 09:	$81,778	$223,455	$172,678
Expenditures During FY 09:	$75,998	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$5,780	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	256.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$194,570	$305,797	$224,363
Per Capita Ending Fund Balance:	$364	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$194,570	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Du Long Township and Road & Bridge

Unit Code: 088/160/01 **County:** ST. CLAIR

Fiscal Year End:	2/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$277,500
Equalized Assessed Valuation:	$50,625,000
Population:	1,990
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$62,398

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,680	$293,362	$211,498
Per Capita Beginning Fund Balance:	$102	$305	$211
Revenue Collected During FY 09:	$138,091	$223,455	$172,678
Expenditures During FY 09:	$99,906	$215,829	$164,630
Per Capita Revenue:	$69	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	$38,185	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	241.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$240,865	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$240,865	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Green Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$149,332
Equalized Assessed Valuation:	$5,476,346
Population:	232
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$43,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$119,211	$293,362	$211,498
Per Capita Beginning Fund Balance:	$514	$305	$211
Revenue Collected During FY 09:	$98,278	$223,455	$172,678
Expenditures During FY 09:	$82,195	$215,829	$164,630
Per Capita Revenue:	$424	$231	$173
Per Capita Expenditures:	$354	$218	$164
Revenues over (under) Expenditures:	$16,083	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$131,850	$305,797	$224,363
Per Capita Ending Fund Balance:	$568	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$694	$13,384	$
Total Unreserved Funds:	$131,156	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairieton Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $541,200

Equalized Assessed Valuation: $10,829,787

Population: 435

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $50,601

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$301,715	$293,362	$211,498
Per Capita Beginning Fund Balance:	$694	$305	$211
Revenue Collected During FY 09:	$169,996	$223,455	$172,678
Expenditures During FY 09:	$384,924	$215,829	$164,630
Per Capita Revenue:	$391	$231	$173
Per Capita Expenditures:	$885	$218	$164
Revenues over (under) Expenditures:	-$214,928	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	22.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$86,787	$305,797	$224,363
Per Capita Ending Fund Balance:	$200	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,645	$13,384	$
Total Unreserved Funds:	$72,142	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Preemption Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$251,359
Equalized Assessed Valuation:	$23,591,293
Population:	1,837
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$61,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$185,021	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$474,767	$223,455	$172,678
Expenditures During FY 09:	$186,103	$215,829	$164,630
Per Capita Revenue:	$258	$231	$173
Per Capita Expenditures:	$101	$218	$164
Revenues over (under) Expenditures:	$288,664	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	247.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$461,163	$305,797	$224,363
Per Capita Ending Fund Balance:	$251	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,804	$55,874	$
Total Unrestricted Net Assets:	$546,868	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,510	$27,469	$
Per Capita Debt:	$34	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Preston Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$330,639
Equalized Assessed Valuation:	$14,004,242
Population:	1,306
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,087	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$213,082	$223,455	$172,678
Expenditures During FY 09:	$181,309	$215,829	$164,630
Per Capita Revenue:	$163	$231	$173
Per Capita Expenditures:	$139	$218	$164
Revenues over (under) Expenditures:	$31,773	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	153.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$277,860	$305,797	$224,363
Per Capita Ending Fund Balance:	$213	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$277,860	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$23,825	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Princeton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,289,450
Equalized Assessed Valuation:	$172,227,546
Population:	9,500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$139,678

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,331,229	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$140	$84	$58
Revenue Collected During FY 09:	$869,269	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,056,139	$2,463,113	$1,922,039
Per Capita Revenue:	$92	$86	$60
Per Capita Expenditures:	$111	$84	$60
Revenues over (under) Expenditures:	-$186,870	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	107.29%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,133,125	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$119	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,935,449	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Princeville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$323,610
Equalized Assessed Valuation:	$26,012,835
Population:	1,599
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$54,060

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$214,830	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$292,422	$223,455	$172,678
Expenditures During FY 09:	$270,579	$215,829	$164,630
Per Capita Revenue:	$183	$231	$173
Per Capita Expenditures:	$169	$218	$164
Revenues over (under) Expenditures:	$21,843	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$236,673	$305,797	$224,363
Per Capita Ending Fund Balance:	$148	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,290	$13,384	$
Total Unreserved Funds:	$229,383	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,499	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prophetstown Township and Road & Bridge

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$325,476
Equalized Assessed Valuation:	$30,821,589
Population:	2,642
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$115,784

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$546,692	$293,362	$211,498
Per Capita Beginning Fund Balance:	$207	$305	$211
Revenue Collected During FY 09:	$306,237	$223,455	$172,678
Expenditures During FY 09:	$325,476	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	-$19,239	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	162.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$527,453	$305,797	$224,363
Per Capita Ending Fund Balance:	$200	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$211,900	$13,384	$
Total Unreserved Funds:	$315,554	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Proviso Township

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

Fiscal Year End:	3/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,952,783
Equalized Assessed Valuation:	$3,764,627,126
Population:	156,000
Employees:	
Full Time:	22
Part Time:	40
Salaries Paid:	$1,042,996

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,869,350	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$31	$84	$58
Revenue Collected During FY 09:	$3,940,934	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,587,319	$2,463,113	$1,922,039
Per Capita Revenue:	$25	$86	$60
Per Capita Expenditures:	$23	$84	$60
Revenues over (under) Expenditures:	$353,615	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	145.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	$5,222,965	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$33	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$7,260,453	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,638,210	$1,012,650	$
Per Capita Debt:	$11	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Putman Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$311,094
Equalized Assessed Valuation:	$23,151,110
Population:	2,198
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$61,798

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$606,023	$293,362	$211,498
Per Capita Beginning Fund Balance:	$276	$305	$211
Revenue Collected During FY 09:	$349,196	$223,455	$172,678
Expenditures During FY 09:	$285,465	$215,829	$164,630
Per Capita Revenue:	$159	$231	$173
Per Capita Expenditures:	$130	$218	$164
Revenues over (under) Expenditures:	$63,731	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	234.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$669,754	$305,797	$224,363
Per Capita Ending Fund Balance:	$305	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$435,522	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$135,623	$27,469	$
Per Capita Debt:	$62	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Quarry Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,612
Equalized Assessed Valuation:	$13,786,825
Population:	1,090
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,732

Blended Component Units

Number Submitted = 2

Quarry Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$137,619	$293,362	$211,498
Per Capita Beginning Fund Balance:	$126	$305	$211
Revenue Collected During FY 09:	$97,695	$223,455	$172,678
Expenditures During FY 09:	$100,044	$215,829	$164,630
Per Capita Revenue:	$90	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	-$2,349	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$135,270	$305,797	$224,363
Per Capita Ending Fund Balance:	$124	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$325,565	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Quincy Township

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

Fiscal Year End:	3/20/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$696,814
Equalized Assessed Valuation:	$517,071,570
Population:	39,983
Employees:	
Full Time:	7
Part Time:	20
Salaries Paid:	$312,430

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$569,385	$293,362	$211,498
Per Capita Beginning Fund Balance:	$14	$305	$211
Revenue Collected During FY 09:	$585,326	$223,455	$172,678
Expenditures During FY 09:	$558,740	$215,829	$164,630
Per Capita Revenue:	$15	$231	$173
Per Capita Expenditures:	$14	$218	$164
Revenues over (under) Expenditures:	$26,586	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	106.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$595,971	$305,797	$224,363
Per Capita Ending Fund Balance:	$15	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$595,971	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Quiver Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$376,119
Equalized Assessed Valuation:	$7,187,488
Population:	1,050
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$249,083	$293,362	$211,498
Per Capita Beginning Fund Balance:	$237	$305	$211
Revenue Collected During FY 09:	$73,105	$223,455	$172,678
Expenditures During FY 09:	$330,409	$215,829	$164,630
Per Capita Revenue:	$70	$231	$173
Per Capita Expenditures:	$315	$218	$164
Revenues over (under) Expenditures:	-$257,304	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	80.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$265,467	$305,797	$224,363
Per Capita Ending Fund Balance:	$253	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$265,467	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raccoon Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,250
Equalized Assessed Valuation:	$14,207,508
Population:	1,395
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$27,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$120,465	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$126,268	$223,455	$172,678
Expenditures During FY 09:	$122,057	$215,829	$164,630
Per Capita Revenue:	$91	$231	$173
Per Capita Expenditures:	$87	$218	$164
Revenues over (under) Expenditures:	$4,211	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	102.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$124,676	$305,797	$224,363
Per Capita Ending Fund Balance:	$89	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$120,465	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Radnor Township and Road & Bridge

Unit Code: 072/150/01 **County:** PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $818,645

Equalized Assessed Valuation: $82,758,684

Population: 2,469

Employees:

Full Time:

Part Time: 11

Salaries Paid: $62,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$814,803	$293,362	$211,498
Per Capita Beginning Fund Balance:	$330	$305	$211
Revenue Collected During FY 09:	$409,124	$223,455	$172,678
Expenditures During FY 09:	$227,129	$215,829	$164,630
Per Capita Revenue:	$166	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	$181,995	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	438.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$996,798	$305,797	$224,363
Per Capita Ending Fund Balance:	$404	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$409,803	$13,384	$
Total Unreserved Funds:	$586,995	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raleigh Township and Road & Bridge

Unit Code: 082/100/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$216,000
Equalized Assessed Valuation:	$24,257,779
Population:	300
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$49,614

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$186,320	$293,362	$211,498
Per Capita Beginning Fund Balance:	$621	$305	$211
Revenue Collected During FY 09:	$155,204	$223,455	$172,678
Expenditures During FY 09:	$122,816	$215,829	$164,630
Per Capita Revenue:	$517	$231	$173
Per Capita Expenditures:	$409	$218	$164
Revenues over (under) Expenditures:	$32,388	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	178.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$218,708	$305,797	$224,363
Per Capita Ending Fund Balance:	$729	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$218,708	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ramsey Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,883
Equalized Assessed Valuation:	$9,970,983
Population:	1,885
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$67,073

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$193,111	$293,362	$211,498
Per Capita Beginning Fund Balance:	$102	$305	$211
Revenue Collected During FY 09:	$165,609	$223,455	$172,678
Expenditures During FY 09:	$141,446	$215,829	$164,630
Per Capita Revenue:	$88	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	$24,163	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	152.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$215,476	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$215,476	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$484,675
Equalized Assessed Valuation:	$53,023,667
Population:	3,860
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$124,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$84,841	$293,362	$211,498
Per Capita Beginning Fund Balance:	$22	$305	$211
Revenue Collected During FY 09:	$409,055	$223,455	$172,678
Expenditures During FY 09:	$441,558	$215,829	$164,630
Per Capita Revenue:	$106	$231	$173
Per Capita Expenditures:	$114	$218	$164
Revenues over (under) Expenditures:	-$32,503	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	22.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$97,338	$305,797	$224,363
Per Capita Ending Fund Balance:	$25	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$97,338	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$138,940	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rantoul Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$687,704
Equalized Assessed Valuation:	$98,930,443
Population:	13,002
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$104,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,270,916	$293,362	$211,498
Per Capita Beginning Fund Balance:	$98	$305	$211
Revenue Collected During FY 09:	$476,570	$223,455	$172,678
Expenditures During FY 09:	$549,046	$215,829	$164,630
Per Capita Revenue:	$37	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	-$72,476	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	218.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,198,440	$305,797	$224,363
Per Capita Ending Fund Balance:	$92	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$1,198,440	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raritan Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $75,300

Equalized Assessed Valuation: $8,063,156

Population: 350

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $34,245

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,137	$293,362	$211,498
Per Capita Beginning Fund Balance:	$363	$305	$211
Revenue Collected During FY 09:	$106,110	$223,455	$172,678
Expenditures During FY 09:	$116,913	$215,829	$164,630
Per Capita Revenue:	$303	$231	$173
Per Capita Expenditures:	$334	$218	$164
Revenues over (under) Expenditures:	-$10,803	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$116,334	$305,797	$224,363
Per Capita Ending Fund Balance:	$332	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$66,955	$55,874	$
Total Unrestricted Net Assets:	$49,379	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,449	$27,469	$
Per Capita Debt:	$87	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rawlins Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $223,242

Equalized Assessed Valuation: $32,988,164

Population: 437

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,920

Blended Component Units

Number Submitted = 1

Road & bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$177,084	$293,362	$211,498
Per Capita Beginning Fund Balance:	$405	$305	$211
Revenue Collected During FY 09:	$124,368	$223,455	$172,678
Expenditures During FY 09:	$63,284	$215,829	$164,630
Per Capita Revenue:	$285	$231	$173
Per Capita Expenditures:	$145	$218	$164
Revenues over (under) Expenditures:	$61,084	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	326.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,368	$305,797	$224,363
Per Capita Ending Fund Balance:	$472	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$183,101	$55,874	$
Total Unrestricted Net Assets:	$23,267	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$50,872	$27,469	$
Per Capita Debt:	$116	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raymond Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$192,470
Equalized Assessed Valuation:	$17,074,000
Population:	1,100
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$27,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,417	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$156,090	$223,455	$172,678
Expenditures During FY 09:	$119,638	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$109	$218	$164
Revenues over (under) Expenditures:	$36,452	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$185,869	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$185,869	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reading Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $538,983

Equalized Assessed Valuation: $26,368,988

Population: 2,497

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $69,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$623,340	$293,362	$211,498
Per Capita Beginning Fund Balance:	$250	$305	$211
Revenue Collected During FY 09:	$331,091	$223,455	$172,678
Expenditures During FY 09:	$295,710	$215,829	$164,630
Per Capita Revenue:	$133	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	$35,381	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	222.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$658,721	$305,797	$224,363
Per Capita Ending Fund Balance:	$264	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$383,226	$55,874	$
Total Unrestricted Net Assets:	$275,495	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,807	$27,469	$
Per Capita Debt:	$10	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rector Township and Road & Bridge

Unit Code: 082/110/01 **County:** SALINE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$77,200
Equalized Assessed Valuation:	$1,382,515
Population:	85
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$18,425

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,666	$293,362	$211,498
Per Capita Beginning Fund Balance:	$349	$305	$211
Revenue Collected During FY 09:	$33,147	$223,455	$172,678
Expenditures During FY 09:	$32,012	$215,829	$164,630
Per Capita Revenue:	$390	$231	$173
Per Capita Expenditures:	$377	$218	$164
Revenues over (under) Expenditures:	$1,135	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	89.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$28,625	$305,797	$224,363
Per Capita Ending Fund Balance:	$337	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$28,625	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reed Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$485,181
Equalized Assessed Valuation:	$465,217,425
Population:	6,883
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$135,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,101	$293,362	$211,498
Per Capita Beginning Fund Balance:	$20	$305	$211
Revenue Collected During FY 09:	$368,131	$223,455	$172,678
Expenditures During FY 09:	$287,943	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	$80,188	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	75.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,289	$305,797	$224,363
Per Capita Ending Fund Balance:	$31	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$216,289	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reynolds Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,899
Equalized Assessed Valuation:	$10,933,176
Population:	333
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$35,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$405,656	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,218	$305	$211
Revenue Collected During FY 09:	$197,812	$223,455	$172,678
Expenditures During FY 09:	$264,896	$215,829	$164,630
Per Capita Revenue:	$594	$231	$173
Per Capita Expenditures:	$795	$218	$164
Revenues over (under) Expenditures:	-$67,084	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	127.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$338,572	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,017	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$338,572	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rice Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $226,540

Equalized Assessed Valuation: $20,168,679

Population: 306

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $34,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,828	$293,362	$211,498
Per Capita Beginning Fund Balance:	$215	$305	$211
Revenue Collected During FY 09:	$168,054	$223,455	$172,678
Expenditures During FY 09:	$142,969	$215,829	$164,630
Per Capita Revenue:	$549	$231	$173
Per Capita Expenditures:	$467	$218	$164
Revenues over (under) Expenditures:	$25,085	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	63.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$91,413	$305,797	$224,363
Per Capita Ending Fund Balance:	$299	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,661	$55,874	$
Total Unrestricted Net Assets:	$26,752	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Rich Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,024,751
Equalized Assessed Valuation:	$1,634,385,703
Population:	73,046
Employees:	
Full Time:	59
Part Time:	21
Salaries Paid:	$1,859,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,883,608	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$81	$84	$58
Revenue Collected During FY 09:	$5,394,916	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,979,563	$2,463,113	$1,922,039
Per Capita Revenue:	$74	$86	$60
Per Capita Expenditures:	$68	$84	$60
Revenues over (under) Expenditures:	$415,353	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	126.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	$6,298,962	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$86	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$6,148,244	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richfield Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $27,118

Equalized Assessed Valuation: $4,785,764

Population: 419

Employees:

Full Time:

Part Time: 6

Salaries Paid: $20,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,496	$293,362	$211,498
Per Capita Beginning Fund Balance:	$304	$305	$211
Revenue Collected During FY 09:	$96,533	$223,455	$172,678
Expenditures During FY 09:	$63,728	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$152	$218	$164
Revenues over (under) Expenditures:	$32,805	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	251.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$160,301	$305,797	$224,363
Per Capita Ending Fund Balance:	$383	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$632	$55,874	$
Total Unrestricted Net Assets:	$159,669	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $133,700

Equalized Assessed Valuation: $11,445,565

Population: 603

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $32,721

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$188,939	$293,362	$211,498
Per Capita Beginning Fund Balance:	$313	$305	$211
Revenue Collected During FY 09:	$113,085	$223,455	$172,678
Expenditures During FY 09:	$145,488	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$241	$218	$164
Revenues over (under) Expenditures:	-$32,403	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	107.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$156,536	$305,797	$224,363
Per Capita Ending Fund Balance:	$260	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$118,295	$13,384	$
Total Unreserved Funds:	$38,241	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $161,243

Equalized Assessed Valuation: $10,240,212

Population: 477

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $26,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$85,166	$293,362	$211,498
Per Capita Beginning Fund Balance:	$179	$305	$211
Revenue Collected During FY 09:	$98,939	$223,455	$172,678
Expenditures During FY 09:	$105,207	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$221	$218	$164
Revenues over (under) Expenditures:	-$6,268	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,898	$305,797	$224,363
Per Capita Ending Fund Balance:	$165	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,305	$55,874	$
Total Unrestricted Net Assets:	$18,593	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,000	$27,469	$
Per Capita Debt:	$38	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $71,957

Equalized Assessed Valuation: $8,338,187

Population: 354

Employees:

Full Time:

Part Time: 7

Salaries Paid: $25,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,750	$293,362	$211,498
Per Capita Beginning Fund Balance:	$254	$305	$211
Revenue Collected During FY 09:	$110,454	$223,455	$172,678
Expenditures During FY 09:	$111,900	$215,829	$164,630
Per Capita Revenue:	$312	$231	$173
Per Capita Expenditures:	$316	$218	$164
Revenues over (under) Expenditures:	-$1,446	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$88,304	$305,797	$224,363
Per Capita Ending Fund Balance:	$249	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$88,304	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richland Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $482,142

Equalized Assessed Valuation: $35,832,546

Population: 2,294

Employees:

Full Time:

Part Time: 15

Salaries Paid: $65,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$379,123	$293,362	$211,498
Per Capita Beginning Fund Balance:	$165	$305	$211
Revenue Collected During FY 09:	$569,391	$223,455	$172,678
Expenditures During FY 09:	$259,691	$215,829	$164,630
Per Capita Revenue:	$248	$231	$173
Per Capita Expenditures:	$113	$218	$164
Revenues over (under) Expenditures:	$309,700	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	265.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	$688,823	$305,797	$224,363
Per Capita Ending Fund Balance:	$300	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$240,710	$13,384	$
Total Unreserved Funds:	$448,113	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richmond Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$910,599
Equalized Assessed Valuation:	$258,541,805
Population:	5,000
Employees:	
Full Time:	4
Part Time:	24
Salaries Paid:	$326,631

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,519	$293,362	$211,498
Per Capita Beginning Fund Balance:	$60	$305	$211
Revenue Collected During FY 09:	$714,257	$223,455	$172,678
Expenditures During FY 09:	$645,769	$215,829	$164,630
Per Capita Revenue:	$143	$231	$173
Per Capita Expenditures:	$129	$218	$164
Revenues over (under) Expenditures:	$68,488	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$367,007	$305,797	$224,363
Per Capita Ending Fund Balance:	$73	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,402	$55,874	$
Total Unrestricted Net Assets:	$605	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richview Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,320
Equalized Assessed Valuation:	$3,106,270
Population:	407
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$11,033

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,017	$293,362	$211,498
Per Capita Beginning Fund Balance:	$312	$305	$211
Revenue Collected During FY 09:	$58,360	$223,455	$172,678
Expenditures During FY 09:	$55,910	$215,829	$164,630
Per Capita Revenue:	$143	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	$2,450	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	231.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$129,467	$305,797	$224,363
Per Capita Ending Fund Balance:	$318	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$93,181	$55,874	$
Total Unrestricted Net Assets:	$36,286	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$74,621	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$183	$3	$
Revenue Collected During FY 09:	$1,393	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$3	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$1,393	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$76,014	$10,750	$
Per Capita Ending Retained Earnings:	$187	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richwoods Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$225,950
Equalized Assessed Valuation:	$103,272,661
Population:	6,635
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$31,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$203,112	$293,362	$211,498
Per Capita Beginning Fund Balance:	$31	$305	$211
Revenue Collected During FY 09:	$140,023	$223,455	$172,678
Expenditures During FY 09:	$140,328	$215,829	$164,630
Per Capita Revenue:	$21	$231	$173
Per Capita Expenditures:	$21	$218	$164
Revenues over (under) Expenditures:	-$305	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	144.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$202,807	$305,797	$224,363
Per Capita Ending Fund Balance:	$31	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$200,884	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$496,330
Equalized Assessed Valuation:	$7,589,045
Population:	454
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$23,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$169,242	$293,362	$211,498
Per Capita Beginning Fund Balance:	$373	$305	$211
Revenue Collected During FY 09:	$463,737	$223,455	$172,678
Expenditures During FY 09:	$475,010	$215,829	$164,630
Per Capita Revenue:	$1,021	$231	$173
Per Capita Expenditures:	$1,046	$218	$164
Revenues over (under) Expenditures:	-$11,273	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	33.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$157,969	$305,797	$224,363
Per Capita Ending Fund Balance:	$348	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,143	$55,874	$
Total Unrestricted Net Assets:	$137,826	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridgeland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$164,622
Equalized Assessed Valuation:	$69,887,132
Population:	403
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$56,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$334,701	$293,362	$211,498
Per Capita Beginning Fund Balance:	$831	$305	$211
Revenue Collected During FY 09:	$83,424	$223,455	$172,678
Expenditures During FY 09:	$82,730	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$205	$218	$164
Revenues over (under) Expenditures:	$694	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	405.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$335,395	$305,797	$224,363
Per Capita Ending Fund Balance:	$832	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$335,395	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridgway Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$165,935
Equalized Assessed Valuation:	$8,116,681
Population:	1,095
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$30,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,032	$293,362	$211,498
Per Capita Beginning Fund Balance:	$136	$305	$211
Revenue Collected During FY 09:	$86,424	$223,455	$172,678
Expenditures During FY 09:	$111,862	$215,829	$164,630
Per Capita Revenue:	$79	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	-$25,438	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$123,594	$305,797	$224,363
Per Capita Ending Fund Balance:	$113	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$105,172	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,422	$27,469	$
Per Capita Debt:	$17	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridott Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $514,850

Equalized Assessed Valuation: $26,401,223

Population: 1,510

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $68,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$465,674	$293,362	$211,498
Per Capita Beginning Fund Balance:	$308	$305	$211
Revenue Collected During FY 09:	$349,847	$223,455	$172,678
Expenditures During FY 09:	$320,334	$215,829	$164,630
Per Capita Revenue:	$232	$231	$173
Per Capita Expenditures:	$212	$218	$164
Revenues over (under) Expenditures:	$29,513	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$465,136	$305,797	$224,363
Per Capita Ending Fund Balance:	$308	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$677,974	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$231,315	$27,469	$
Per Capita Debt:	$153	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Riley Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $673,000

Equalized Assessed Valuation: $102,105,588

Population: 1,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $91,213

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$323,690	$293,362	$211,498
Per Capita Beginning Fund Balance:	$180	$305	$211
Revenue Collected During FY 09:	$410,103	$223,455	$172,678
Expenditures During FY 09:	$504,034	$215,829	$164,630
Per Capita Revenue:	$228	$231	$173
Per Capita Expenditures:	$280	$218	$164
Revenues over (under) Expenditures:	-$93,931	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	59.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$297,989	$305,797	$224,363
Per Capita Ending Fund Balance:	$166	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$340,554	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$120,231	$27,469	$
Per Capita Debt:	$67	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rio Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $344,859

Equalized Assessed Valuation: $9,980,256

Population: 520

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $64,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$311,774	$293,362	$211,498
Per Capita Beginning Fund Balance:	$600	$305	$211
Revenue Collected During FY 09:	$189,452	$223,455	$172,678
Expenditures During FY 09:	$213,571	$215,829	$164,630
Per Capita Revenue:	$364	$231	$173
Per Capita Expenditures:	$411	$218	$164
Revenues over (under) Expenditures:	-$24,119	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	140.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$299,070	$305,797	$224,363
Per Capita Ending Fund Balance:	$575	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,702	$55,874	$
Total Unrestricted Net Assets:	$4,396	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,004	$27,469	$
Per Capita Debt:	$67	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ripley Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $5,570

Equalized Assessed Valuation: $636,375

Population: 120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$16,050	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$6,257	$223,455	$172,678
Expenditures During FY 09:	$4,468	$215,829	$164,630
Per Capita Revenue:	$52	$231	$173
Per Capita Expenditures:	$37	$218	$164
Revenues over (under) Expenditures:	$1,789	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	399.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$17,839	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,940	$13,384	$
Total Unreserved Funds:	$12,900	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: River Forest Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$560,044
Equalized Assessed Valuation:	$495,751,594
Population:	12,400
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$119,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$466,914	$293,362	$211,498
Per Capita Beginning Fund Balance:	$38	$305	$211
Revenue Collected During FY 09:	$514,892	$223,455	$172,678
Expenditures During FY 09:	$537,775	$215,829	$164,630
Per Capita Revenue:	$42	$231	$173
Per Capita Expenditures:	$43	$218	$164
Revenues over (under) Expenditures:	-$22,883	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$444,031	$305,797	$224,363
Per Capita Ending Fund Balance:	$36	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$444,031	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Riverside Township

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,331,700

Equalized Assessed Valuation: $642,757,504

Population: 15,704

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $229,064

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,249,530	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$80	$84	$58
Revenue Collected During FY 09:	$992,176	$2,469,358	$1,952,179
Expenditures During FY 09:	$889,561	$2,463,113	$1,922,039
Per Capita Revenue:	$63	$86	$60
Per Capita Expenditures:	$57	$84	$60
Revenues over (under) Expenditures:	$102,615	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	152.00%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,352,145	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$86	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$306,447	$541,736	$35,967
Total Unrestricted Net Assets:	$1,592,442	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Riverside Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$247,180
Equalized Assessed Valuation:	$41,918,404
Population:	2,397
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$29,225

Blended Component Units

Number Submitted = 2

Riverside Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$276,282	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$211,986	$223,455	$172,678
Expenditures During FY 09:	$216,084	$215,829	$164,630
Per Capita Revenue:	$88	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	-$4,098	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$272,184	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$176,776	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 **County:** MERCER

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$330,185
Equalized Assessed Valuation:	$13,056,219
Population:	1,149
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$40,906

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$229,798	$293,362	$211,498
Per Capita Beginning Fund Balance:	$200	$305	$211
Revenue Collected During FY 09:	$135,629	$223,455	$172,678
Expenditures During FY 09:	$195,197	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$170	$218	$164
Revenues over (under) Expenditures:	-$59,568	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$170,230	$305,797	$224,363
Per Capita Ending Fund Balance:	$148	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,228	$55,874	$
Total Unrestricted Net Assets:	$100,660	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roanoke Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$448,350
Equalized Assessed Valuation:	$44,926,486
Population:	2,576
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$114,214

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$579,201	$293,362	$211,498
Per Capita Beginning Fund Balance:	$225	$305	$211
Revenue Collected During FY 09:	$324,373	$223,455	$172,678
Expenditures During FY 09:	$286,052	$215,829	$164,630
Per Capita Revenue:	$126	$231	$173
Per Capita Expenditures:	$111	$218	$164
Revenues over (under) Expenditures:	$38,321	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	215.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$617,522	$305,797	$224,363
Per Capita Ending Fund Balance:	$240	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$622,772	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,855	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roberts Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$352,965
Equalized Assessed Valuation:	$29,112,079
Population:	970
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$37,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$447,564	$293,362	$211,498
Per Capita Beginning Fund Balance:	$461	$305	$211
Revenue Collected During FY 09:	$223,109	$223,455	$172,678
Expenditures During FY 09:	$174,533	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$48,576	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	284.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	$496,140	$305,797	$224,363
Per Capita Ending Fund Balance:	$511	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$304,584	$55,874	$
Total Unrestricted Net Assets:	$191,538	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$34,512	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Robinson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,565,050
Equalized Assessed Valuation:	$442,362,265
Population:	7,900
Employees:	
Full Time:	7
Part Time:	10
Salaries Paid:	$469,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,342,312	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$170	$84	$58
Revenue Collected During FY 09:	$1,193,022	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,030,469	$2,463,113	$1,922,039
Per Capita Revenue:	$151	$86	$60
Per Capita Expenditures:	$130	$84	$60
Revenues over (under) Expenditures:	$162,553	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	146.04%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,504,865	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$190	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$706,004	$541,736	$35,967
Total Unrestricted Net Assets:	$798,860	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$114,670	$1,012,650	$
Per Capita Debt:	$15	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rochester Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$866,324
Equalized Assessed Valuation:	$102,208,461
Population:	3,171
Employees:	
Full Time:	6
Part Time:	13
Salaries Paid:	$142,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$308,335	$293,362	$211,498
Per Capita Beginning Fund Balance:	$97	$305	$211
Revenue Collected During FY 09:	$642,789	$223,455	$172,678
Expenditures During FY 09:	$606,251	$215,829	$164,630
Per Capita Revenue:	$203	$231	$173
Per Capita Expenditures:	$191	$218	$164
Revenues over (under) Expenditures:	$36,538	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$345,381	$305,797	$224,363
Per Capita Ending Fund Balance:	$109	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$248,177	$55,874	$
Total Unrestricted Net Assets:	$97,204	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$532,427	$27,469	$
Per Capita Debt:	$168	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Creek Township and Road & Bridge

Unit Code: 034/170/01 **County:** HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $216,105

Equalized Assessed Valuation: $8,455,766

Population: 390

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,040

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$381,472	$293,362	$211,498
Per Capita Beginning Fund Balance:	$978	$305	$211
Revenue Collected During FY 09:	$91,558	$223,455	$172,678
Expenditures During FY 09:	$94,388	$215,829	$164,630
Per Capita Revenue:	$235	$231	$173
Per Capita Expenditures:	$242	$218	$164
Revenues over (under) Expenditures:	-$2,830	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	401.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$378,641	$305,797	$224,363
Per Capita Ending Fund Balance:	$971	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$270,879	$55,874	$
Total Unrestricted Net Assets:	$107,762	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Creek-Lima Township and Road & Bridge

Unit Code: 008/070/01 **County:** CARROLL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$495,175
Equalized Assessed Valuation:	$31,390,487
Population:	2,000
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$53,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$150,330	$293,362	$211,498
Per Capita Beginning Fund Balance:	$75	$305	$211
Revenue Collected During FY 09:	$301,672	$223,455	$172,678
Expenditures During FY 09:	$384,468	$215,829	$164,630
Per Capita Revenue:	$151	$231	$173
Per Capita Expenditures:	$192	$218	$164
Revenues over (under) Expenditures:	-$82,796	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	50.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$195,753	$305,797	$224,363
Per Capita Ending Fund Balance:	$98	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$257,560	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$193,376	$27,469	$
Per Capita Debt:	$97	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Grove Township and Road & Bridge

Unit Code: 089/130/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $356,241

Equalized Assessed Valuation: $49,364,112

Population: 1,402

Employees:

Full Time: 7

Part Time: 10

Salaries Paid: $68,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$263,943	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$274,443	$223,455	$172,678
Expenditures During FY 09:	$281,668	$215,829	$164,630
Per Capita Revenue:	$196	$231	$173
Per Capita Expenditures:	$201	$218	$164
Revenues over (under) Expenditures:	-$7,225	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$381,656	$305,797	$224,363
Per Capita Ending Fund Balance:	$272	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$381,656	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Island Township

Unit Code: 081/140/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$647,611
Equalized Assessed Valuation:	$127,755,088
Population:	19,000
Employees:	
Full Time:	10
Part Time:	8
Salaries Paid:	$282,942

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,509	$293,362	$211,498
Per Capita Beginning Fund Balance:	$11	$305	$211
Revenue Collected During FY 09:	$647,611	$223,455	$172,678
Expenditures During FY 09:	$633,395	$215,829	$164,630
Per Capita Revenue:	$34	$231	$173
Per Capita Expenditures:	$33	$218	$164
Revenues over (under) Expenditures:	$14,216	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,725	$305,797	$224,363
Per Capita Ending Fund Balance:	$11	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$160,813	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Run Township and Road & Bridge

Unit Code: 089/140/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$349,038
Equalized Assessed Valuation:	$35,128,614
Population:	2,252
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$100,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$183,604	$293,362	$211,498
Per Capita Beginning Fund Balance:	$82	$305	$211
Revenue Collected During FY 09:	$352,269	$223,455	$172,678
Expenditures During FY 09:	$497,585	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$221	$218	$164
Revenues over (under) Expenditures:	-$145,316	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	34.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,144	$305,797	$224,363
Per Capita Ending Fund Balance:	$76	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,709	$55,874	$
Total Unrestricted Net Assets:	$157,273	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$110,000	$27,469	$
Per Capita Debt:	$49	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rockbridge Township and Road & Bridge

Unit Code: 031/070/01 **County:** GREENE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,950
Equalized Assessed Valuation:	$16,086,339
Population:	1,964
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$62,726

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$261,055	$293,362	$211,498
Per Capita Beginning Fund Balance:	$133	$305	$211
Revenue Collected During FY 09:	$220,460	$223,455	$172,678
Expenditures During FY 09:	$199,721	$215,829	$164,630
Per Capita Revenue:	$112	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	$20,739	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$281,794	$305,797	$224,363
Per Capita Ending Fund Balance:	$143	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,052	$55,874	$
Total Unrestricted Net Assets:	$248,742	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Rockford Township and Road & Bridge

Unit Code: 101/090/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $5,536,407

Equalized Assessed Valuation: $2,628,360,411

Population: 178,853

Employees:

Full Time: 38

Part Time: 7

Salaries Paid: $2,069,402

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,173,100	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$40	$84	$58
Revenue Collected During FY 09:	$5,400,094	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,758,301	$2,463,113	$1,922,039
Per Capita Revenue:	$30	$86	$60
Per Capita Expenditures:	$27	$84	$60
Revenues over (under) Expenditures:	$641,793	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	164.75%	112.22%	96.49%
Ending Fund Balance for FY 09:	$7,839,078	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$44	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,565	$541,736	$35,967
Total Unrestricted Net Assets:	$7,712,973	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Rockton Township and Road & Bridge

Unit Code: 101/100/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,152,937
Equalized Assessed Valuation:	$277,920,211
Population:	13,534
Employees:	
Full Time:	8
Part Time:	11
Salaries Paid:	$371,645

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,783,913	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$132	$84	$58
Revenue Collected During FY 09:	$956,228	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,080,280	$2,463,113	$1,922,039
Per Capita Revenue:	$71	$86	$60
Per Capita Expenditures:	$80	$84	$60
Revenues over (under) Expenditures:	-$124,052	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	158.93%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,716,943	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$127	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,216,285	$541,736	$35,967
Total Unrestricted Net Assets:	$434,537	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,030	$1,012,650	$
Per Capita Debt:	$4	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rockvale Township and Road & Bridge

Unit Code: 071/210/01 **County:** OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $855,240

Equalized Assessed Valuation: $500,299,162

Population: 1,500

Employees:

Full Time:

Part Time: 10

Salaries Paid: $136,567

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$491,698	$293,362	$211,498
Per Capita Beginning Fund Balance:	$328	$305	$211
Revenue Collected During FY 09:	$590,080	$223,455	$172,678
Expenditures During FY 09:	$731,122	$215,829	$164,630
Per Capita Revenue:	$393	$231	$173
Per Capita Expenditures:	$487	$218	$164
Revenues over (under) Expenditures:	-$141,042	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$350,656	$305,797	$224,363
Per Capita Ending Fund Balance:	$234	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$350,654	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rockville Township and Road & Bridge

Unit Code: 046/130/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$422,400
Equalized Assessed Valuation:	$22,604,162
Population:	800
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$18,800

Blended Component Units

Number Submitted = 2

Road & Bridge
Rockville Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,103	$293,362	$211,498
Per Capita Beginning Fund Balance:	$154	$305	$211
Revenue Collected During FY 09:	$161,265	$223,455	$172,678
Expenditures During FY 09:	$110,737	$215,829	$164,630
Per Capita Revenue:	$202	$231	$173
Per Capita Expenditures:	$138	$218	$164
Revenues over (under) Expenditures:	$50,528	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	156.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$173,631	$305,797	$224,363
Per Capita Ending Fund Balance:	$217	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,000	$13,384	$
Total Unreserved Funds:	$118,633	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

DANIEL W. HYNES
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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rocky Run Township and Road & Bridge

Unit Code: 034/180/01 **County:** HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $117,500

Equalized Assessed Valuation: $2,478,447

Population: 185

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $24,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,324	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,034	$305	$211
Revenue Collected During FY 09:	$113,062	$223,455	$172,678
Expenditures During FY 09:	$56,582	$215,829	$164,630
Per Capita Revenue:	$611	$231	$173
Per Capita Expenditures:	$306	$218	$164
Revenues over (under) Expenditures:	$56,480	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	437.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$247,804	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,339	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$220,975	$55,874	$
Total Unrestricted Net Assets:	$26,829	$179,477	$104,133

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

DANIEL W. HYNES
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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rogers Township and Road & Bridge

Unit Code: 027/100/01 **County:** FORD

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$240,057
Equalized Assessed Valuation:	$6,174,629
Population:	414
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$28,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,815	$293,362	$211,498
Per Capita Beginning Fund Balance:	$591	$305	$211
Revenue Collected During FY 09:	$94,809	$223,455	$172,678
Expenditures During FY 09:	$47,713	$215,829	$164,630
Per Capita Revenue:	$229	$231	$173
Per Capita Expenditures:	$115	$218	$164
Revenues over (under) Expenditures:	$47,096	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	611.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$291,911	$305,797	$224,363
Per Capita Ending Fund Balance:	$705	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,218	$13,384	$
Total Unreserved Funds:	$276,693	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roodhouse Township and Road & Bridge

Unit Code: 031/080/01 **County:** GREENE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $331,400

Equalized Assessed Valuation: $15,869,038

Population: 2,290

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $57,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$686,871	$293,362	$211,498
Per Capita Beginning Fund Balance:	$300	$305	$211
Revenue Collected During FY 09:	$227,542	$223,455	$172,678
Expenditures During FY 09:	$147,229	$215,829	$164,630
Per Capita Revenue:	$99	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	$80,313	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	521.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$767,184	$305,797	$224,363
Per Capita Ending Fund Balance:	$335	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$767,185	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rooks Creek Township and Road & Bridge

Unit Code: 053/240/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $233,180

Equalized Assessed Valuation: $13,349,491

Population: 275

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $31,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$267,268	$293,362	$211,498
Per Capita Beginning Fund Balance:	$972	$305	$211
Revenue Collected During FY 09:	$171,969	$223,455	$172,678
Expenditures During FY 09:	$95,463	$215,829	$164,630
Per Capita Revenue:	$625	$231	$173
Per Capita Expenditures:	$347	$218	$164
Revenues over (under) Expenditures:	$76,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	360.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$343,774	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,250	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$343,774	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rosamond Township and Road & Bridge

Unit Code: 011/140/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$284,315
Equalized Assessed Valuation:	$7,406,168
Population:	401
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$26,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$432,228	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,078	$305	$211
Revenue Collected During FY 09:	$312,126	$223,455	$172,678
Expenditures During FY 09:	$256,481	$215,829	$164,630
Per Capita Revenue:	$778	$231	$173
Per Capita Expenditures:	$640	$218	$164
Revenues over (under) Expenditures:	$55,645	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	186.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$478,689	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,194	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$355,763	$55,874	$
Total Unrestricted Net Assets:	$111,822	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$83,000	$27,469	$
Per Capita Debt:	$207	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

DANIEL W. HYNES
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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Roscoe Township and Road & Bridge

Unit Code: 101/110/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,819,545
Equalized Assessed Valuation:	$464,897,930
Population:	13,534
Employees:	
Full Time:	8
Part Time:	14
Salaries Paid:	$323,196

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,571,504	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$116	$84	$58
Revenue Collected During FY 09:	$1,272,320	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,408,234	$2,463,113	$1,922,039
Per Capita Revenue:	$94	$86	$60
Per Capita Expenditures:	$104	$84	$60
Revenues over (under) Expenditures:	-$135,914	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	101.94%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,435,590	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$106	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$952,133	$541,736	$35,967
Total Unrestricted Net Assets:	$483,457	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rose Township and Road & Bridge

Unit Code: 086/180/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $460,500

Equalized Assessed Valuation: $31,796,777

Population: 1,789

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $76,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$806,425	$293,362	$211,498
Per Capita Beginning Fund Balance:	$451	$305	$211
Revenue Collected During FY 09:	$233,342	$223,455	$172,678
Expenditures During FY 09:	$229,885	$215,829	$164,630
Per Capita Revenue:	$130	$231	$173
Per Capita Expenditures:	$128	$218	$164
Revenues over (under) Expenditures:	$3,457	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	352.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	$809,882	$305,797	$224,363
Per Capita Ending Fund Balance:	$453	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,397	$55,874	$
Total Unrestricted Net Assets:	$759,485	$179,477	$104,133

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

DANIEL W. HYNES
COMPTROLLER
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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rosefield Township and Road & Bridge

Unit Code: 072/170/01 **County:** PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,463,130

Equalized Assessed Valuation: $28,417,552

Population: 1,133

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $33,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,285	$293,362	$211,498
Per Capita Beginning Fund Balance:	$163	$305	$211
Revenue Collected During FY 09:	$241,951	$223,455	$172,678
Expenditures During FY 09:	$188,323	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$166	$218	$164
Revenues over (under) Expenditures:	$53,628	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	126.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$237,913	$305,797	$224,363
Per Capita Ending Fund Balance:	$210	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,738	$55,874	$
Total Unrestricted Net Assets:	$94,175	$179,477	$104,133

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roseville Township and Road & Bridge

Unit Code: 094/110/01 **County:** WARREN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$222,589
Equalized Assessed Valuation:	$15,540,790
Population:	1,353
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$40,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,249	$293,362	$211,498
Per Capita Beginning Fund Balance:	$181	$305	$211
Revenue Collected During FY 09:	$190,641	$223,455	$172,678
Expenditures During FY 09:	$164,198	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$26,443	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	164.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$270,692	$305,797	$224,363
Per Capita Ending Fund Balance:	$200	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$270,691	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$111,428	$27,469	$
Per Capita Debt:	$82	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 092/160/01 **County:** VERMILION

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$221,650
Equalized Assessed Valuation:	$133,432,942
Population:	1,500
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$50,678

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$281,678	$293,362	$211,498
Per Capita Beginning Fund Balance:	$188	$305	$211
Revenue Collected During FY 09:	$146,321	$223,455	$172,678
Expenditures During FY 09:	$108,969	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$37,352	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	292.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$319,030	$305,797	$224,363
Per Capita Ending Fund Balance:	$213	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$938	$13,384	$
Total Unreserved Funds:	$318,092	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 023/110/01 **County:** EDGAR

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $224,061

Equalized Assessed Valuation: $16,635,020

Population: 1,499

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $38,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$198,880	$293,362	$211,498
Per Capita Beginning Fund Balance:	$133	$305	$211
Revenue Collected During FY 09:	$130,895	$223,455	$172,678
Expenditures During FY 09:	$87,293	$215,829	$164,630
Per Capita Revenue:	$87	$231	$173
Per Capita Expenditures:	$58	$218	$164
Revenues over (under) Expenditures:	$43,602	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	277.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$242,482	$305,797	$224,363
Per Capita Ending Fund Balance:	$162	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$242,482	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 075/230/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$102,620
Equalized Assessed Valuation:	$1,307,396
Population:	101
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$13,808

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$122,787	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,216	$305	$211
Revenue Collected During FY 09:	$102,028	$223,455	$172,678
Expenditures During FY 09:	$65,931	$215,829	$164,630
Per Capita Revenue:	$1,010	$231	$173
Per Capita Expenditures:	$653	$218	$164
Revenues over (under) Expenditures:	$36,097	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	243.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$160,479	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,589	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,072	$55,874	$
Total Unrestricted Net Assets:	$157,407	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Round Grove Township and Road & Bridge

Unit Code: 053/250/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $278,350

Equalized Assessed Valuation: $9,448,813

Population: 411

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $28,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$325,385	$293,362	$211,498
Per Capita Beginning Fund Balance:	$792	$305	$211
Revenue Collected During FY 09:	$196,068	$223,455	$172,678
Expenditures During FY 09:	$204,728	$215,829	$164,630
Per Capita Revenue:	$477	$231	$173
Per Capita Expenditures:	$498	$218	$164
Revenues over (under) Expenditures:	-$8,660	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	154.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$316,725	$305,797	$224,363
Per Capita Ending Fund Balance:	$771	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,415	$55,874	$
Total Unrestricted Net Assets:	$286,310	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rountree Township and Road & Bridge

Unit Code: 068/140/01 **County:** MONTGOME

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,668
Equalized Assessed Valuation:	$5,110,845
Population:	293
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$169,549	$293,362	$211,498
Per Capita Beginning Fund Balance:	$579	$305	$211
Revenue Collected During FY 09:	$174,433	$223,455	$172,678
Expenditures During FY 09:	$218,193	$215,829	$164,630
Per Capita Revenue:	$595	$231	$173
Per Capita Expenditures:	$745	$218	$164
Revenues over (under) Expenditures:	-$43,760	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$171,865	$305,797	$224,363
Per Capita Ending Fund Balance:	$587	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$171,865	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,577	$27,469	$
Per Capita Debt:	$12	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rozetta Township and Road & Bridge

Unit Code: 036/090/01 **County:** HENDERSON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$94,085
Equalized Assessed Valuation:	$5,467,746
Population:	290
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$16,323

Blended Component Units

Number Submitted = 2

Road & Bridge
ROZETTA TOWNSHIP

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$16,929	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$48,625	$223,455	$172,678
Expenditures During FY 09:	$46,855	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$162	$218	$164
Revenues over (under) Expenditures:	$1,770	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	39.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$18,699	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$18,697	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rubicon Township and Road & Bridge

Unit Code: 031/090/01 **County:** GREENE

Fiscal Year End:	2/27/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$102,054
Equalized Assessed Valuation:	$8,227,356
Population:	342
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$26,372

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,086	$293,362	$211,498
Per Capita Beginning Fund Balance:	$570	$305	$211
Revenue Collected During FY 09:	$106,336	$223,455	$172,678
Expenditures During FY 09:	$102,054	$215,829	$164,630
Per Capita Revenue:	$311	$231	$173
Per Capita Expenditures:	$298	$218	$164
Revenues over (under) Expenditures:	$4,282	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	195.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$199,368	$305,797	$224,363
Per Capita Ending Fund Balance:	$583	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$199,368	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,498	$27,469	$
Per Capita Debt:	$156	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 081/150/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $306,566

Equalized Assessed Valuation: $25,101,249

Population: 1,517

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $49,905

Blended Component Units

Number Submitted = 2

Cemetery Fund

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,985	$293,362	$211,498
Per Capita Beginning Fund Balance:	$149	$305	$211
Revenue Collected During FY 09:	$179,194	$223,455	$172,678
Expenditures During FY 09:	$231,833	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$153	$218	$164
Revenues over (under) Expenditures:	-$52,639	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	75.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$175,996	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$175,996	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 086/190/01 **County:** SHELBY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$136,830
Equalized Assessed Valuation:	$5,286,607
Population:	327
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,556	$293,362	$211,498
Per Capita Beginning Fund Balance:	$739	$305	$211
Revenue Collected During FY 09:	$438,776	$223,455	$172,678
Expenditures During FY 09:	$427,125	$215,829	$164,630
Per Capita Revenue:	$1,342	$231	$173
Per Capita Expenditures:	$1,306	$218	$164
Revenues over (under) Expenditures:	$11,651	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	59.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,207	$305,797	$224,363
Per Capita Ending Fund Balance:	$774	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$157,279	$13,384	$
Total Unreserved Funds:	$43,056	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$52,872	$27,469	$
Per Capita Debt:	$162	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rush Township and Road & Bridge

Unit Code: 043/150/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $234,870

Equalized Assessed Valuation: $7,245,047

Population: 427

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $45,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,245	$293,362	$211,498
Per Capita Beginning Fund Balance:	$265	$305	$211
Revenue Collected During FY 09:	$168,653	$223,455	$172,678
Expenditures During FY 09:	$204,075	$215,829	$164,630
Per Capita Revenue:	$395	$231	$173
Per Capita Expenditures:	$478	$218	$164
Revenues over (under) Expenditures:	-$35,422	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	75.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,953	$305,797	$224,363
Per Capita Ending Fund Balance:	$363	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,464	$55,874	$
Total Unrestricted Net Assets:	$21,067	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,127	$27,469	$
Per Capita Debt:	$78	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rushville Township and Road & Bridge

Unit Code: 084/120/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,859
Equalized Assessed Valuation:	$23,027,874
Population:	2,760
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$466,911	$293,362	$211,498
Per Capita Beginning Fund Balance:	$169	$305	$211
Revenue Collected During FY 09:	$196,766	$223,455	$172,678
Expenditures During FY 09:	$192,295	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$4,471	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	245.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$471,382	$305,797	$224,363
Per Capita Ending Fund Balance:	$171	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$249,696	$55,874	$
Total Unrestricted Net Assets:	$221,687	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Russell Township and Road & Bridge

Unit Code: 051/090/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $94,300

Equalized Assessed Valuation: $2,975,721

Population: 468

Employees:

Full Time:

Part Time: 5

Salaries Paid: $25,603

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$51,417	$293,362	$211,498
Per Capita Beginning Fund Balance:	$110	$305	$211
Revenue Collected During FY 09:	$115,160	$223,455	$172,678
Expenditures During FY 09:	$116,786	$215,829	$164,630
Per Capita Revenue:	$246	$231	$173
Per Capita Expenditures:	$250	$218	$164
Revenues over (under) Expenditures:	-$1,626	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	42.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$49,791	$305,797	$224,363
Per Capita Ending Fund Balance:	$106	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$49,791	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rutland Township and Road & Bridge

Unit Code: 045/130/01 **County:** KANE

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$866,700
Equalized Assessed Valuation:	$684,341,410
Population:	4,000
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$312,677

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$587,298	$293,362	$211,498
Per Capita Beginning Fund Balance:	$147	$305	$211
Revenue Collected During FY 09:	$692,326	$223,455	$172,678
Expenditures During FY 09:	$776,001	$215,829	$164,630
Per Capita Revenue:	$173	$231	$173
Per Capita Expenditures:	$194	$218	$164
Revenues over (under) Expenditures:	-$83,675	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$503,623	$305,797	$224,363
Per Capita Ending Fund Balance:	$126	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$506,519	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rutland Township and Road & Bridge

Unit Code: 050/300/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$749,182
Equalized Assessed Valuation:	$82,191,030
Population:	3,527
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$103,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$557,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$467,293	$223,455	$172,678
Expenditures During FY 09:	$421,716	$215,829	$164,630
Per Capita Revenue:	$132	$231	$173
Per Capita Expenditures:	$120	$218	$164
Revenues over (under) Expenditures:	$45,577	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	157.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$662,742	$305,797	$224,363
Per Capita Ending Fund Balance:	$188	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,500	$55,874	$
Total Unrestricted Net Assets:	$650,242	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,397	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rutledge Township and Road & Bridge

Unit Code: 020/070/01 **County:** DEWITT

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$109,810
Equalized Assessed Valuation:	$5,257,439
Population:	201
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$18,747

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,931	$293,362	$211,498
Per Capita Beginning Fund Balance:	$348	$305	$211
Revenue Collected During FY 09:	$78,363	$223,455	$172,678
Expenditures During FY 09:	$75,820	$215,829	$164,630
Per Capita Revenue:	$390	$231	$173
Per Capita Expenditures:	$377	$218	$164
Revenues over (under) Expenditures:	$2,543	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	95.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$72,474	$305,797	$224,363
Per Capita Ending Fund Balance:	$361	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$35,990	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$38,696	$27,469	$
Per Capita Debt:	$193	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ruyle Township and Road & Bridge

Unit Code: 042/110/01 **County:** JERSEY

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$392,466
Equalized Assessed Valuation:	$6,124,970
Population:	381
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,155

Blended Component Units

Number Submitted = 2

Road & Bridge
Ruyle Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,759	$293,362	$211,498
Per Capita Beginning Fund Balance:	$183	$305	$211
Revenue Collected During FY 09:	$360,084	$223,455	$172,678
Expenditures During FY 09:	$358,732	$215,829	$164,630
Per Capita Revenue:	$945	$231	$173
Per Capita Expenditures:	$942	$218	$164
Revenues over (under) Expenditures:	$1,352	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	19.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$71,111	$305,797	$224,363
Per Capita Ending Fund Balance:	$187	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$71,111	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,119,249

Equalized Assessed Valuation: $93,738,254

Population: 10,000

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: $233,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$569,626	$293,362	$211,498
Per Capita Beginning Fund Balance:	$57	$305	$211
Revenue Collected During FY 09:	$567,304	$223,455	$172,678
Expenditures During FY 09:	$498,218	$215,829	$164,630
Per Capita Revenue:	$57	$231	$173
Per Capita Expenditures:	$50	$218	$164
Revenues over (under) Expenditures:	$69,086	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	128.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$638,712	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$638,712	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,265,000	$27,469	$
Per Capita Debt:	$327	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$77,113
Equalized Assessed Valuation:	$10,024,000
Population:	387
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$31,919

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,521	$293,362	$211,498
Per Capita Beginning Fund Balance:	$213	$305	$211
Revenue Collected During FY 09:	$85,965	$223,455	$172,678
Expenditures During FY 09:	$57,091	$215,829	$164,630
Per Capita Revenue:	$222	$231	$173
Per Capita Expenditures:	$148	$218	$164
Revenues over (under) Expenditures:	$28,874	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	195.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$111,395	$305,797	$224,363
Per Capita Ending Fund Balance:	$288	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$111,396	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$472,800
Equalized Assessed Valuation:	$15,436,644
Population:	992
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$52,672

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,804	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$246,287	$223,455	$172,678
Expenditures During FY 09:	$253,181	$215,829	$164,630
Per Capita Revenue:	$248	$231	$173
Per Capita Expenditures:	$255	$218	$164
Revenues over (under) Expenditures:	-$6,894	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$358,788	$305,797	$224,363
Per Capita Ending Fund Balance:	$362	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$358,788	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,169	$27,469	$
Per Capita Debt:	$2	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salina Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$245,360
Equalized Assessed Valuation:	$26,586,049
Population:	13,170
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$46,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,499	$293,362	$211,498
Per Capita Beginning Fund Balance:	$16	$305	$211
Revenue Collected During FY 09:	$149,927	$223,455	$172,678
Expenditures During FY 09:	$184,523	$215,829	$164,630
Per Capita Revenue:	$11	$231	$173
Per Capita Expenditures:	$14	$218	$164
Revenues over (under) Expenditures:	-$34,596	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	79.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$147,381	$305,797	$224,363
Per Capita Ending Fund Balance:	$11	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$112,204	$55,874	$
Total Unrestricted Net Assets:	$35,177	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$88,453	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saline Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$850,190
Equalized Assessed Valuation:	$151,131,713
Population:	4,372
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$175,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$513,899	$293,362	$211,498
Per Capita Beginning Fund Balance:	$118	$305	$211
Revenue Collected During FY 09:	$719,647	$223,455	$172,678
Expenditures During FY 09:	$658,953	$215,829	$164,630
Per Capita Revenue:	$165	$231	$173
Per Capita Expenditures:	$151	$218	$164
Revenues over (under) Expenditures:	$60,694	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$574,592	$305,797	$224,363
Per Capita Ending Fund Balance:	$131	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$574,592	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salt Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$162,363
Equalized Assessed Valuation:	$4,986,467
Population:	235
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$23,386

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,466	$293,362	$211,498
Per Capita Beginning Fund Balance:	$304	$305	$211
Revenue Collected During FY 09:	$110,128	$223,455	$172,678
Expenditures During FY 09:	$101,803	$215,829	$164,630
Per Capita Revenue:	$469	$231	$173
Per Capita Expenditures:	$433	$218	$164
Revenues over (under) Expenditures:	$8,325	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$79,791	$305,797	$224,363
Per Capita Ending Fund Balance:	$340	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$79,791	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $235,038

Equalized Assessed Valuation: $22,704,789

Population: 1,477

Employees:

Full Time:

Part Time: 9

Salaries Paid: $31,187

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$166,770	$293,362	$211,498
Per Capita Beginning Fund Balance:	$113	$305	$211
Revenue Collected During FY 09:	$139,016	$223,455	$172,678
Expenditures During FY 09:	$164,605	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$111	$218	$164
Revenues over (under) Expenditures:	-$25,589	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$202,180	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$177,149	$55,874	$
Total Unrestricted Net Assets:	$25,031	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,000	$27,469	$
Per Capita Debt:	$41	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Ridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$268,375
Equalized Assessed Valuation:	$6,664,682
Population:	810
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$24,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,791	$293,362	$211,498
Per Capita Beginning Fund Balance:	$158	$305	$211
Revenue Collected During FY 09:	$72,512	$223,455	$172,678
Expenditures During FY 09:	$60,015	$215,829	$164,630
Per Capita Revenue:	$90	$231	$173
Per Capita Expenditures:	$74	$218	$164
Revenues over (under) Expenditures:	$12,497	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	233.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$140,288	$305,797	$224,363
Per Capita Ending Fund Balance:	$173	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$147,474	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sandoval Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $295,100

Equalized Assessed Valuation: $11,945,605

Population: 2,708

Employees:

Full Time:

Part Time: 12

Salaries Paid: $48,198

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,691	$293,362	$211,498
Per Capita Beginning Fund Balance:	$56	$305	$211
Revenue Collected During FY 09:	$188,183	$223,455	$172,678
Expenditures During FY 09:	$168,260	$215,829	$164,630
Per Capita Revenue:	$69	$231	$173
Per Capita Expenditures:	$62	$218	$164
Revenues over (under) Expenditures:	$19,923	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	101.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$171,614	$305,797	$224,363
Per Capita Ending Fund Balance:	$63	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$171,614	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,906	$27,469	$
Per Capita Debt:	$4	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sandwich Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$914,330
Equalized Assessed Valuation:	$189,096,227
Population:	6,535
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$100,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,114,721	$293,362	$211,498
Per Capita Beginning Fund Balance:	$171	$305	$211
Revenue Collected During FY 09:	$508,700	$223,455	$172,678
Expenditures During FY 09:	$456,181	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$52,519	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	255.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,167,240	$305,797	$224,363
Per Capita Ending Fund Balance:	$179	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,167,240	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 **County:** PIATT

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,233,635

Equalized Assessed Valuation: $59,980,334

Population: 2,041

Employees:

Full Time: 3

Part Time: 14

Salaries Paid: $128,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$712,680	$293,362	$211,498
Per Capita Beginning Fund Balance:	$349	$305	$211
Revenue Collected During FY 09:	$492,686	$223,455	$172,678
Expenditures During FY 09:	$577,077	$215,829	$164,630
Per Capita Revenue:	$241	$231	$173
Per Capita Expenditures:	$283	$218	$164
Revenues over (under) Expenditures:	-$84,391	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	108.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$628,289	$305,797	$224,363
Per Capita Ending Fund Balance:	$308	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$628,288	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 **County:** CASS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $104,100

Equalized Assessed Valuation: $4,846,996

Population: 380

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$212,357	$293,362	$211,498
Per Capita Beginning Fund Balance:	$559	$305	$211
Revenue Collected During FY 09:	$75,023	$223,455	$172,678
Expenditures During FY 09:	$79,417	$215,829	$164,630
Per Capita Revenue:	$197	$231	$173
Per Capita Expenditures:	$209	$218	$164
Revenues over (under) Expenditures:	-$4,394	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	280.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$222,615	$305,797	$224,363
Per Capita Ending Fund Balance:	$586	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$222,615	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,590	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Santa Anna Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$401,269
Equalized Assessed Valuation:	$36,654,746
Population:	2,487
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$97,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$524,923	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$229,665	$223,455	$172,678
Expenditures During FY 09:	$208,045	$215,829	$164,630
Per Capita Revenue:	$92	$231	$173
Per Capita Expenditures:	$84	$218	$164
Revenues over (under) Expenditures:	$21,620	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	262.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$546,543	$305,797	$224,363
Per Capita Ending Fund Balance:	$220	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$546,543	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Santa Fe Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$187,850
Equalized Assessed Valuation:	$19,237,733
Population:	1,154
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$41,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,059	$293,362	$211,498
Per Capita Beginning Fund Balance:	$56	$305	$211
Revenue Collected During FY 09:	$147,612	$223,455	$172,678
Expenditures During FY 09:	$141,960	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	$5,652	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	49.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	$70,711	$305,797	$224,363
Per Capita Ending Fund Balance:	$61	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$114,278	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$493,874
Equalized Assessed Valuation:	$186,933,470
Population:	3,200
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$64,777

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$687,839	$293,362	$211,498
Per Capita Beginning Fund Balance:	$215	$305	$211
Revenue Collected During FY 09:	$468,842	$223,455	$172,678
Expenditures During FY 09:	$418,722	$215,829	$164,630
Per Capita Revenue:	$147	$231	$173
Per Capita Expenditures:	$131	$218	$164
Revenues over (under) Expenditures:	$50,120	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	176.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$737,959	$305,797	$224,363
Per Capita Ending Fund Balance:	$231	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,470	$55,874	$
Total Unrestricted Net Assets:	$680,489	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge

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

Fiscal Year End: 3/15/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $451,500

Equalized Assessed Valuation: $9,217,486

Population: 4,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $22,446

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$463,261	$293,362	$211,498
Per Capita Beginning Fund Balance:	$116	$305	$211
Revenue Collected During FY 09:	$171,305	$223,455	$172,678
Expenditures During FY 09:	$413,628	$215,829	$164,630
Per Capita Revenue:	$43	$231	$173
Per Capita Expenditures:	$103	$218	$164
Revenues over (under) Expenditures:	-$242,323	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$220,938	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$220,939	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sargent Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,660
Equalized Assessed Valuation:	$9,142,834
Population:	293
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$64,727

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$230,692	$293,362	$211,498
Per Capita Beginning Fund Balance:	$787	$305	$211
Revenue Collected During FY 09:	$232,117	$223,455	$172,678
Expenditures During FY 09:	$283,549	$215,829	$164,630
Per Capita Revenue:	$792	$231	$173
Per Capita Expenditures:	$968	$218	$164
Revenues over (under) Expenditures:	-$51,432	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,260	$305,797	$224,363
Per Capita Ending Fund Balance:	$704	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,846	$55,874	$
Total Unrestricted Net Assets:	$197,414	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,000	$27,469	$
Per Capita Debt:	$92	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saunemin Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $240,500

Equalized Assessed Valuation: $9,022,348

Population: 669

Employees:

Full Time:

Part Time: 8

Salaries Paid: $31,999

Blended Component Units

Number Submitted = 2

Road & Bridge
Saunemin Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$365,099	$293,362	$211,498
Per Capita Beginning Fund Balance:	$546	$305	$211
Revenue Collected During FY 09:	$234,601	$223,455	$172,678
Expenditures During FY 09:	$200,708	$215,829	$164,630
Per Capita Revenue:	$351	$231	$173
Per Capita Expenditures:	$300	$218	$164
Revenues over (under) Expenditures:	$33,893	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	198.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$398,992	$305,797	$224,363
Per Capita Ending Fund Balance:	$596	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,497	$55,874	$
Total Unrestricted Net Assets:	$340,495	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Savanna Township and Road & Bridge

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

Fiscal Year End:	3/29/2009
Accounting Method:	Cash
Appropriation or Budget:	$388,007
Equalized Assessed Valuation:	$39,328,400
Population:	4,214
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$74,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$508,354	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$205,039	$223,455	$172,678
Expenditures During FY 09:	$207,476	$215,829	$164,630
Per Capita Revenue:	$49	$231	$173
Per Capita Expenditures:	$49	$218	$164
Revenues over (under) Expenditures:	-$2,437	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	243.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$505,917	$305,797	$224,363
Per Capita Ending Fund Balance:	$120	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,965	$55,874	$
Total Unrestricted Net Assets:	$100,952	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scales Mound Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $361,700

Equalized Assessed Valuation: $9,872,430

Population: 620

Employees:

Full Time:

Part Time: 6

Salaries Paid: $14,798

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$367,763	$293,362	$211,498
Per Capita Beginning Fund Balance:	$593	$305	$211
Revenue Collected During FY 09:	$135,838	$223,455	$172,678
Expenditures During FY 09:	$109,987	$215,829	$164,630
Per Capita Revenue:	$219	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	$25,851	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	366.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$402,621	$305,797	$224,363
Per Capita Ending Fund Balance:	$649	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$131,989	$55,874	$
Total Unrestricted Net Assets:	$78,563	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Schaumburg Township and Road & Bridge

Unit Code: 016/250/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,003,785
Equalized Assessed Valuation:	$5,801,521,100
Population:	134,114
Employees:	
Full Time:	44
Part Time:	30
Salaries Paid:	$2,375,557

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,449,358	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$26	$84	$58
Revenue Collected During FY 09:	$5,449,912	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,391,174	$2,463,113	$1,922,039
Per Capita Revenue:	$41	$86	$60
Per Capita Expenditures:	$40	$84	$60
Revenues over (under) Expenditures:	$58,738	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	65.07%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,508,096	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$26	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$3,349,415	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$235,924	$1,012,650	$
Per Capita Debt:	$2	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sciota Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $458,870

Equalized Assessed Valuation: $9,919,149

Population: 575

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $30,544

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$351,513	$293,362	$211,498
Per Capita Beginning Fund Balance:	$611	$305	$211
Revenue Collected During FY 09:	$106,654	$223,455	$172,678
Expenditures During FY 09:	$72,387	$215,829	$164,630
Per Capita Revenue:	$185	$231	$173
Per Capita Expenditures:	$126	$218	$164
Revenues over (under) Expenditures:	$34,267	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	532.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$385,780	$305,797	$224,363
Per Capita Ending Fund Balance:	$671	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$385,780	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scotland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,350
Equalized Assessed Valuation:	$10,436,235
Population:	444
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$44,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,395	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$142,680	$223,455	$172,678
Expenditures During FY 09:	$113,132	$215,829	$164,630
Per Capita Revenue:	$321	$231	$173
Per Capita Expenditures:	$255	$218	$164
Revenues over (under) Expenditures:	$29,548	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	103.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	$116,943	$305,797	$224,363
Per Capita Ending Fund Balance:	$263	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$116,943	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$436,271
Equalized Assessed Valuation:	$21,536,355
Population:	1,157
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$47,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$243,915	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$244,030	$223,455	$172,678
Expenditures During FY 09:	$226,081	$215,829	$164,630
Per Capita Revenue:	$211	$231	$173
Per Capita Expenditures:	$195	$218	$164
Revenues over (under) Expenditures:	$17,949	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	115.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$261,864	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,880	$55,874	$
Total Unrestricted Net Assets:	$261,864	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,486	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott Township and Road & Bridge

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

Fiscal Year End: 3/26/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $431,290

Equalized Assessed Valuation: $60,281,553

Population: 1,671

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $55,074

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$374,381	$293,362	$211,498
Per Capita Beginning Fund Balance:	$224	$305	$211
Revenue Collected During FY 09:	$340,739	$223,455	$172,678
Expenditures During FY 09:	$210,298	$215,829	$164,630
Per Capita Revenue:	$204	$231	$173
Per Capita Expenditures:	$126	$218	$164
Revenues over (under) Expenditures:	$130,441	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	240.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$504,822	$305,797	$224,363
Per Capita Ending Fund Balance:	$302	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$504,822	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scottville Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $400,000

Equalized Assessed Valuation: $5,804,114

Population: 500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $18,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$61,770	$293,362	$211,498
Per Capita Beginning Fund Balance:	$124	$305	$211
Revenue Collected During FY 09:	$156,547	$223,455	$172,678
Expenditures During FY 09:	$146,041	$215,829	$164,630
Per Capita Revenue:	$313	$231	$173
Per Capita Expenditures:	$292	$218	$164
Revenues over (under) Expenditures:	$10,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,802	$305,797	$224,363
Per Capita Ending Fund Balance:	$158	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$78,802	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$50,000	$27,469	$
Per Capita Debt:	$100	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sefton Township and Road & Bridge

Unit Code: 026/130/01 **County:** FAYETTE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$165,474
Equalized Assessed Valuation:	$4,746,132
Population:	466,206,050
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$46,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$122,537	$293,362	$211,498
Per Capita Beginning Fund Balance:	$	$305	$211
Revenue Collected During FY 09:	$126,226	$223,455	$172,678
Expenditures During FY 09:	$133,120	$215,829	$164,630
Per Capita Revenue:	$	$231	$173
Per Capita Expenditures:	$	$218	$164
Revenues over (under) Expenditures:	-$6,894	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$115,643	$305,797	$224,363
Per Capita Ending Fund Balance:	$	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,864	$55,874	$
Total Unrestricted Net Assets:	$108,673	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,604	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $354,150

Equalized Assessed Valuation: $12,162,711

Population: 2,500

Employees:

Full Time:

Part Time: 10

Salaries Paid: $74,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$480,165	$293,362	$211,498
Per Capita Beginning Fund Balance:	$192	$305	$211
Revenue Collected During FY 09:	$272,555	$223,455	$172,678
Expenditures During FY 09:	$262,453	$215,829	$164,630
Per Capita Revenue:	$109	$231	$173
Per Capita Expenditures:	$105	$218	$164
Revenues over (under) Expenditures:	$10,102	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$346,584	$305,797	$224,363
Per Capita Ending Fund Balance:	$139	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$290,260	$55,874	$
Total Unrestricted Net Assets:	$56,324	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$31,541	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seminary Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$58,270
Equalized Assessed Valuation:	$4,222,148
Population:	538
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$29,375

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,426	$293,362	$211,498
Per Capita Beginning Fund Balance:	$131	$305	$211
Revenue Collected During FY 09:	$66,957	$223,455	$172,678
Expenditures During FY 09:	$58,270	$215,829	$164,630
Per Capita Revenue:	$124	$231	$173
Per Capita Expenditures:	$108	$218	$164
Revenues over (under) Expenditures:	$8,687	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	135.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$78,894	$305,797	$224,363
Per Capita Ending Fund Balance:	$147	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$78,894	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,038	$27,469	$
Per Capita Debt:	$34	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Senachwine Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $698,631

Equalized Assessed Valuation: $54,558,446

Population: 550

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $66,417

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,797	$293,362	$211,498
Per Capita Beginning Fund Balance:	$411	$305	$211
Revenue Collected During FY 09:	$598,347	$223,455	$172,678
Expenditures During FY 09:	$366,944	$215,829	$164,630
Per Capita Revenue:	$1,088	$231	$173
Per Capita Expenditures:	$667	$218	$164
Revenues over (under) Expenditures:	$231,403	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$452,200	$305,797	$224,363
Per Capita Ending Fund Balance:	$822	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$452,200	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$121,058	$27,469	$
Per Capita Debt:	$220	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seneca Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $935,687

Equalized Assessed Valuation: $128,398,423

Population: 3,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $127,634

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$817,847	$293,362	$211,498
Per Capita Beginning Fund Balance:	$273	$305	$211
Revenue Collected During FY 09:	$426,655	$223,455	$172,678
Expenditures During FY 09:	$730,028	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$243	$218	$164
Revenues over (under) Expenditures:	-$303,373	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	70.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	$514,474	$305,797	$224,363
Per Capita Ending Fund Balance:	$171	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$513,511	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Serena Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $518,420

Equalized Assessed Valuation: $36,843,931

Population: 594

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $45,234

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$229,279	$293,362	$211,498
Per Capita Beginning Fund Balance:	$386	$305	$211
Revenue Collected During FY 09:	$575,999	$223,455	$172,678
Expenditures During FY 09:	$488,021	$215,829	$164,630
Per Capita Revenue:	$970	$231	$173
Per Capita Expenditures:	$822	$218	$164
Revenues over (under) Expenditures:	$87,978	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	65.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$317,257	$305,797	$224,363
Per Capita Ending Fund Balance:	$534	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$293,002	$55,874	$
Total Unrestricted Net Assets:	$24,255	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$78,360	$27,469	$
Per Capita Debt:	$132	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seven Hickory Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,330
Equalized Assessed Valuation:	$12,724,822
Population:	312
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$69,570

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,463	$293,362	$211,498
Per Capita Beginning Fund Balance:	$505	$305	$211
Revenue Collected During FY 09:	$183,890	$223,455	$172,678
Expenditures During FY 09:	$156,340	$215,829	$164,630
Per Capita Revenue:	$589	$231	$173
Per Capita Expenditures:	$501	$218	$164
Revenues over (under) Expenditures:	$27,550	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	114.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$178,334	$305,797	$224,363
Per Capita Ending Fund Balance:	$572	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$239,418	$55,874	$
Total Unrestricted Net Assets:	$13,913	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seward Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$269,300
Equalized Assessed Valuation:	$21,855,188
Population:	1,010
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$68,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$272,397	$293,362	$211,498
Per Capita Beginning Fund Balance:	$270	$305	$211
Revenue Collected During FY 09:	$300,002	$223,455	$172,678
Expenditures During FY 09:	$313,110	$215,829	$164,630
Per Capita Revenue:	$297	$231	$173
Per Capita Expenditures:	$310	$218	$164
Revenues over (under) Expenditures:	-$13,108	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	79.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$250,409	$305,797	$224,363
Per Capita Ending Fund Balance:	$248	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,125	$55,874	$
Total Unrestricted Net Assets:	$149,945	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,339	$27,469	$
Per Capita Debt:	$16	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seward Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$642,770
Equalized Assessed Valuation:	$122,035,581
Population:	900
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$75,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$253,427	$293,362	$211,498
Per Capita Beginning Fund Balance:	$282	$305	$211
Revenue Collected During FY 09:	$736,315	$223,455	$172,678
Expenditures During FY 09:	$603,370	$215,829	$164,630
Per Capita Revenue:	$818	$231	$173
Per Capita Expenditures:	$670	$218	$164
Revenues over (under) Expenditures:	$132,945	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	$552,841	$305,797	$224,363
Per Capita Ending Fund Balance:	$614	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$552,842	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shabbona Township and Road & Bridge

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

Fiscal Year End:	2/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$764,200
Equalized Assessed Valuation:	$36,521,318
Population:	1,454
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$57,035

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$297,059	$293,362	$211,498
Per Capita Beginning Fund Balance:	$204	$305	$211
Revenue Collected During FY 09:	$205,838	$223,455	$172,678
Expenditures During FY 09:	$227,263	$215,829	$164,630
Per Capita Revenue:	$142	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	-$21,425	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$275,634	$305,797	$224,363
Per Capita Ending Fund Balance:	$190	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$275,634	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shafter Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,420
Equalized Assessed Valuation:	$5,029,949
Population:	430
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$34,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$94,457	$293,362	$211,498
Per Capita Beginning Fund Balance:	$220	$305	$211
Revenue Collected During FY 09:	$85,720	$223,455	$172,678
Expenditures During FY 09:	$81,689	$215,829	$164,630
Per Capita Revenue:	$199	$231	$173
Per Capita Expenditures:	$190	$218	$164
Revenues over (under) Expenditures:	$4,031	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,488	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$185,859	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sharon Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$231,450
Equalized Assessed Valuation:	$9,736,635
Population:	2,460
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$31,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,455	$293,362	$211,498
Per Capita Beginning Fund Balance:	$67	$305	$211
Revenue Collected During FY 09:	$91,582	$223,455	$172,678
Expenditures During FY 09:	$73,984	$215,829	$164,630
Per Capita Revenue:	$37	$231	$173
Per Capita Expenditures:	$30	$218	$164
Revenues over (under) Expenditures:	$17,598	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	246.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$182,630	$305,797	$224,363
Per Capita Ending Fund Balance:	$74	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$182,630	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shaws Point Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $364,855

Equalized Assessed Valuation: $8,502,777

Population: 490

Employees:

Full Time:

Part Time: 8

Salaries Paid: $16,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$301,552	$293,362	$211,498
Per Capita Beginning Fund Balance:	$615	$305	$211
Revenue Collected During FY 09:	$113,759	$223,455	$172,678
Expenditures During FY 09:	$179,815	$215,829	$164,630
Per Capita Revenue:	$232	$231	$173
Per Capita Expenditures:	$367	$218	$164
Revenues over (under) Expenditures:	-$66,056	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	130.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$235,496	$305,797	$224,363
Per Capita Ending Fund Balance:	$481	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$235,496	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shelbyville Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,004,400

Equalized Assessed Valuation: $54,034,324

Population: 4,764

Employees:

Full Time: 3

Part Time:

Salaries Paid: $154,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,107,225	$293,362	$211,498
Per Capita Beginning Fund Balance:	$232	$305	$211
Revenue Collected During FY 09:	$531,950	$223,455	$172,678
Expenditures During FY 09:	$430,787	$215,829	$164,630
Per Capita Revenue:	$112	$231	$173
Per Capita Expenditures:	$90	$218	$164
Revenues over (under) Expenditures:	$101,163	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	280.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,208,388	$305,797	$224,363
Per Capita Ending Fund Balance:	$254	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,007	$55,874	$
Total Unrestricted Net Assets:	$1,127,381	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheldon Township and Road & Bridge

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $316,856

Equalized Assessed Valuation: $12,837,447

Population: 1,211

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $62,909

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$291,611	$293,362	$211,498
Per Capita Beginning Fund Balance:	$241	$305	$211
Revenue Collected During FY 09:	$200,121	$223,455	$172,678
Expenditures During FY 09:	$178,282	$215,829	$164,630
Per Capita Revenue:	$165	$231	$173
Per Capita Expenditures:	$147	$218	$164
Revenues over (under) Expenditures:	$21,839	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	175.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$313,450	$305,797	$224,363
Per Capita Ending Fund Balance:	$259	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,864	$13,384	$
Total Unreserved Funds:	$297,587	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sherman Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$158,213
Equalized Assessed Valuation:	$5,708,454
Population:	630
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$16,017

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$327,153	$293,362	$211,498
Per Capita Beginning Fund Balance:	$519	$305	$211
Revenue Collected During FY 09:	$130,485	$223,455	$172,678
Expenditures During FY 09:	$115,204	$215,829	$164,630
Per Capita Revenue:	$207	$231	$173
Per Capita Expenditures:	$183	$218	$164
Revenues over (under) Expenditures:	$15,281	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	301.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$347,434	$305,797	$224,363
Per Capita Ending Fund Balance:	$551	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$293,574	$13,384	$
Total Unreserved Funds:	$53,860	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Shields Township and Road & Bridge

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

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,354,052

Equalized Assessed Valuation: $2,186,450,835

Population: 42,000

Employees:

Full Time: 10

Part Time: 4

Salaries Paid: $618,743

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,372,331	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$33	$84	$58
Revenue Collected During FY 09:	$1,548,519	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,952,612	$2,463,113	$1,922,039
Per Capita Revenue:	$37	$86	$60
Per Capita Expenditures:	$46	$84	$60
Revenues over (under) Expenditures:	-$404,093	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	49.59%	112.22%	96.49%
Ending Fund Balance for FY 09:	$968,238	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$23	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$167,083	$541,736	$35,967
Total Unrestricted Net Assets:	$781,762	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$692,285
Equalized Assessed Valuation:	$133,061,349
Population:	6,126
Employees:	
Full Time:	4
Part Time:	17
Salaries Paid:	$212,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$633,744	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$470,501	$223,455	$172,678
Expenditures During FY 09:	$407,697	$215,829	$164,630
Per Capita Revenue:	$77	$231	$173
Per Capita Expenditures:	$67	$218	$164
Revenues over (under) Expenditures:	$62,804	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	170.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$696,548	$305,797	$224,363
Per Capita Ending Fund Balance:	$114	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$696,548	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $266,900

Equalized Assessed Valuation: $12,226,093

Population: 193

Employees:

Full Time:

Part Time: 8

Salaries Paid: $35,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,804	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,072	$305	$211
Revenue Collected During FY 09:	$87,940	$223,455	$172,678
Expenditures During FY 09:	$122,314	$215,829	$164,630
Per Capita Revenue:	$456	$231	$173
Per Capita Expenditures:	$634	$218	$164
Revenues over (under) Expenditures:	-$34,374	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	140.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,431	$305,797	$224,363
Per Capita Ending Fund Balance:	$893	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$172,431	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Valley Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$460,830
Equalized Assessed Valuation:	$144,534,118
Population:	10,108
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$87,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$380,370	$293,362	$211,498
Per Capita Beginning Fund Balance:	$38	$305	$211
Revenue Collected During FY 09:	$467,605	$223,455	$172,678
Expenditures During FY 09:	$403,593	$215,829	$164,630
Per Capita Revenue:	$46	$231	$173
Per Capita Expenditures:	$40	$218	$164
Revenues over (under) Expenditures:	$64,012	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	118.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$479,382	$305,797	$224,363
Per Capita Ending Fund Balance:	$47	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$115,410	$55,874	$
Total Unrestricted Net Assets:	$363,972	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shipman Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$116,450
Equalized Assessed Valuation:	$13,841,968
Population:	1,550
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$24,632

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$155,480	$293,362	$211,498
Per Capita Beginning Fund Balance:	$100	$305	$211
Revenue Collected During FY 09:	$112,737	$223,455	$172,678
Expenditures During FY 09:	$93,819	$215,829	$164,630
Per Capita Revenue:	$73	$231	$173
Per Capita Expenditures:	$61	$218	$164
Revenues over (under) Expenditures:	$18,918	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$174,398	$305,797	$224,363
Per Capita Ending Fund Balance:	$113	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$174,398	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shirland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,873
Equalized Assessed Valuation:	$24,813,734
Population:	1,200
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$25,731

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,448	$293,362	$211,498
Per Capita Beginning Fund Balance:	$50	$305	$211
Revenue Collected During FY 09:	$128,965	$223,455	$172,678
Expenditures During FY 09:	$132,063	$215,829	$164,630
Per Capita Revenue:	$107	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	-$3,098	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	38.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$50,913	$305,797	$224,363
Per Capita Ending Fund Balance:	$42	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$112,810	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 **County:** BOND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$363,677
Equalized Assessed Valuation:	$13,421,520
Population:	1,896
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$59,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$237,160	$293,362	$211,498
Per Capita Beginning Fund Balance:	$125	$305	$211
Revenue Collected During FY 09:	$192,260	$223,455	$172,678
Expenditures During FY 09:	$181,297	$215,829	$164,630
Per Capita Revenue:	$101	$231	$173
Per Capita Expenditures:	$96	$218	$164
Revenues over (under) Expenditures:	$10,963	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	136.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$248,121	$305,797	$224,363
Per Capita Ending Fund Balance:	$131	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$248,121	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,275	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidell Township and Road & Bridge

Unit Code: 092/170/01 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $281,116

Equalized Assessed Valuation: $14,995,814

Population: 1,105

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: $57,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$237,552	$293,362	$211,498
Per Capita Beginning Fund Balance:	$215	$305	$211
Revenue Collected During FY 09:	$141,314	$223,455	$172,678
Expenditures During FY 09:	$165,921	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	-$24,607	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$258,533	$305,797	$224,363
Per Capita Ending Fund Balance:	$234	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$258,533	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$39,625	$27,469	$
Per Capita Debt:	$36	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidney Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$707,685
Equalized Assessed Valuation:	$35,550,943
Population:	2,000
Employees:	
Full Time:	1
Part Time:	19
Salaries Paid:	$92,258

Blended Component Units

Number Submitted = 2

Road & Bridge

Sidney Township Cemetery

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,296,720	$293,362	$211,498
Per Capita Beginning Fund Balance:	$648	$305	$211
Revenue Collected During FY 09:	$296,875	$223,455	$172,678
Expenditures During FY 09:	$284,254	$215,829	$164,630
Per Capita Revenue:	$148	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	$12,621	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	460.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,309,341	$305,797	$224,363
Per Capita Ending Fund Balance:	$655	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,309,341	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sigel Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$97,850
Equalized Assessed Valuation:	$9,558,416
Population:	788
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$16,444

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$98,568	$293,362	$211,498
Per Capita Beginning Fund Balance:	$125	$305	$211
Revenue Collected During FY 09:	$79,542	$223,455	$172,678
Expenditures During FY 09:	$61,095	$215,829	$164,630
Per Capita Revenue:	$101	$231	$173
Per Capita Expenditures:	$78	$218	$164
Revenues over (under) Expenditures:	$18,447	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	191.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$117,015	$305,797	$224,363
Per Capita Ending Fund Balance:	$148	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,803	$13,384	$
Total Unreserved Funds:	$19,211	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Silver Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $706,415

Equalized Assessed Valuation: $23,731,138

Population: 739

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $49,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$630,045	$293,362	$211,498
Per Capita Beginning Fund Balance:	$853	$305	$211
Revenue Collected During FY 09:	$312,436	$223,455	$172,678
Expenditures During FY 09:	$290,387	$215,829	$164,630
Per Capita Revenue:	$423	$231	$173
Per Capita Expenditures:	$393	$218	$164
Revenues over (under) Expenditures:	$22,049	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	224.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$652,094	$305,797	$224,363
Per Capita Ending Fund Balance:	$882	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$652,094	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Six Mile Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $298,550

Equalized Assessed Valuation: $18,504,427

Population: 3,713

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $78,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$278,050	$293,362	$211,498
Per Capita Beginning Fund Balance:	$75	$305	$211
Revenue Collected During FY 09:	$269,009	$223,455	$172,678
Expenditures During FY 09:	$277,729	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$75	$218	$164
Revenues over (under) Expenditures:	-$8,720	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$276,619	$305,797	$224,363
Per Capita Ending Fund Balance:	$75	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,481	$55,874	$
Total Unrestricted Net Assets:	$171,844	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Smallwood Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$146,190
Equalized Assessed Valuation:	$4,303,740
Population:	422
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$30,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,664	$293,362	$211,498
Per Capita Beginning Fund Balance:	$132	$305	$211
Revenue Collected During FY 09:	$79,868	$223,455	$172,678
Expenditures During FY 09:	$91,823	$215,829	$164,630
Per Capita Revenue:	$189	$231	$173
Per Capita Expenditures:	$218	$218	$164
Revenues over (under) Expenditures:	-$11,955	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	47.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$43,709	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$55,664	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Smithton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$478,379
Equalized Assessed Valuation:	$79,184,304
Population:	3,392
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$80,926

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$408,469	$293,362	$211,498
Per Capita Beginning Fund Balance:	$120	$305	$211
Revenue Collected During FY 09:	$331,109	$223,455	$172,678
Expenditures During FY 09:	$288,375	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$85	$218	$164
Revenues over (under) Expenditures:	$42,734	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	156.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$451,203	$305,797	$224,363
Per Capita Ending Fund Balance:	$133	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,605	$55,874	$
Total Unrestricted Net Assets:	$418,598	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somer Township and Road & Bridge

Unit Code: 010/260/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$366,349
Equalized Assessed Valuation:	$28,412,450
Population:	1,499
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$67,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$173,639	$293,362	$211,498
Per Capita Beginning Fund Balance:	$116	$305	$211
Revenue Collected During FY 09:	$186,652	$223,455	$172,678
Expenditures During FY 09:	$257,232	$215,829	$164,630
Per Capita Revenue:	$125	$231	$173
Per Capita Expenditures:	$172	$218	$164
Revenues over (under) Expenditures:	-$70,580	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	40.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$103,059	$305,797	$224,363
Per Capita Ending Fund Balance:	$69	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$103,059	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somerset Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$371,460
Equalized Assessed Valuation:	$46,409,023
Population:	3,614
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$53,373

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$459,122	$293,362	$211,498
Per Capita Beginning Fund Balance:	$127	$305	$211
Revenue Collected During FY 09:	$193,287	$223,455	$172,678
Expenditures During FY 09:	$174,179	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$48	$218	$164
Revenues over (under) Expenditures:	$19,108	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	364.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$634,963	$305,797	$224,363
Per Capita Ending Fund Balance:	$176	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$428,199	$55,874	$
Total Unrestricted Net Assets:	$174,217	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somonauk Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$520,370
Equalized Assessed Valuation:	$54,474,698
Population:	1,805
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$46,792

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$443,531	$293,362	$211,498
Per Capita Beginning Fund Balance:	$246	$305	$211
Revenue Collected During FY 09:	$259,973	$223,455	$172,678
Expenditures During FY 09:	$519,986	$215,829	$164,630
Per Capita Revenue:	$144	$231	$173
Per Capita Expenditures:	$288	$218	$164
Revenues over (under) Expenditures:	-$260,013	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$336,518	$305,797	$224,363
Per Capita Ending Fund Balance:	$186	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$199,814	$55,874	$
Total Unrestricted Net Assets:	$136,704	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$153,000	$27,469	$
Per Capita Debt:	$85	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Songer Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$88,956
Equalized Assessed Valuation:	$3,905,213
Population:	320
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$23,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,194	$293,362	$211,498
Per Capita Beginning Fund Balance:	$426	$305	$211
Revenue Collected During FY 09:	$805,703	$223,455	$172,678
Expenditures During FY 09:	$794,489	$215,829	$164,630
Per Capita Revenue:	$2,518	$231	$173
Per Capita Expenditures:	$2,483	$218	$164
Revenues over (under) Expenditures:	$11,214	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	18.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,382	$305,797	$224,363
Per Capita Ending Fund Balance:	$451	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$115,435	$55,874	$
Total Unrestricted Net Assets:	$28,947	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sonora Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$172,968
Equalized Assessed Valuation:	$13,825,775
Population:	500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$131,574	$293,362	$211,498
Per Capita Beginning Fund Balance:	$263	$305	$211
Revenue Collected During FY 09:	$146,942	$223,455	$172,678
Expenditures During FY 09:	$132,743	$215,829	$164,630
Per Capita Revenue:	$294	$231	$173
Per Capita Expenditures:	$265	$218	$164
Revenues over (under) Expenditures:	$14,199	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	114.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$152,579	$305,797	$224,363
Per Capita Ending Fund Balance:	$305	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$88,877	$13,384	$
Total Unreserved Funds:	$63,702	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Crouch Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$88,500
Equalized Assessed Valuation:	$2,149,767
Population:	250
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$15,719

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$76,360	$293,362	$211,498
Per Capita Beginning Fund Balance:	$305	$305	$211
Revenue Collected During FY 09:	$66,085	$223,455	$172,678
Expenditures During FY 09:	$82,928	$215,829	$164,630
Per Capita Revenue:	$264	$231	$173
Per Capita Expenditures:	$332	$218	$164
Revenues over (under) Expenditures:	-$16,843	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$59,517	$305,797	$224,363
Per Capita Ending Fund Balance:	$238	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$59,517	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Dixon Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$425,900
Equalized Assessed Valuation:	$49,354,566
Population:	828
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$29,291

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$364,488	$293,362	$211,498
Per Capita Beginning Fund Balance:	$440	$305	$211
Revenue Collected During FY 09:	$189,101	$223,455	$172,678
Expenditures During FY 09:	$337,208	$215,829	$164,630
Per Capita Revenue:	$228	$231	$173
Per Capita Expenditures:	$407	$218	$164
Revenues over (under) Expenditures:	-$148,107	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$216,680	$305,797	$224,363
Per Capita Ending Fund Balance:	$262	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$200,471	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,209	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Fillmore Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,838
Equalized Assessed Valuation:	$2,182,866
Population:	246
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$3,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$23,210	$293,362	$211,498
Per Capita Beginning Fund Balance:	$94	$305	$211
Revenue Collected During FY 09:	$14,337	$223,455	$172,678
Expenditures During FY 09:	$7,676	$215,829	$164,630
Per Capita Revenue:	$58	$231	$173
Per Capita Expenditures:	$31	$218	$164
Revenues over (under) Expenditures:	$6,661	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	389.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$29,871	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$29,871	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: South Fork Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,791,400

Equalized Assessed Valuation: $38,856,269

Population: 2,629

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $239,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,448,083	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$551	$84	$58
Revenue Collected During FY 09:	$931,812	$2,469,358	$1,952,179
Expenditures During FY 09:	$888,544	$2,463,113	$1,922,039
Per Capita Revenue:	$354	$86	$60
Per Capita Expenditures:	$338	$84	$60
Revenues over (under) Expenditures:	$43,268	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	167.84%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,491,351	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$567	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,211	$541,736	$35,967
Total Unrestricted Net Assets:	$1,471,140	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$341,690
Equalized Assessed Valuation:	$15,682,000
Population:	535
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$41,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,799	$293,362	$211,498
Per Capita Beginning Fund Balance:	$259	$305	$211
Revenue Collected During FY 09:	$350,274	$223,455	$172,678
Expenditures During FY 09:	$341,690	$215,829	$164,630
Per Capita Revenue:	$655	$231	$173
Per Capita Expenditures:	$639	$218	$164
Revenues over (under) Expenditures:	$8,584	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	43.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$147,383	$305,797	$224,363
Per Capita Ending Fund Balance:	$275	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$147,384	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,195	$27,469	$
Per Capita Debt:	$13	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Homer Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$379,984
Equalized Assessed Valuation:	$25,197,324
Population:	1,585
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$47,351

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$404,924	$293,362	$211,498
Per Capita Beginning Fund Balance:	$255	$305	$211
Revenue Collected During FY 09:	$164,308	$223,455	$172,678
Expenditures During FY 09:	$204,701	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$129	$218	$164
Revenues over (under) Expenditures:	-$40,393	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	178.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$364,531	$305,797	$224,363
Per Capita Ending Fund Balance:	$230	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$364,531	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,814	$27,469	$
Per Capita Debt:	$16	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Hurricane Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,625
Equalized Assessed Valuation:	$2,655,580
Population:	350
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$13,703

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$43,106	$293,362	$211,498
Per Capita Beginning Fund Balance:	$123	$305	$211
Revenue Collected During FY 09:	$54,317	$223,455	$172,678
Expenditures During FY 09:	$48,227	$215,829	$164,630
Per Capita Revenue:	$155	$231	$173
Per Capita Expenditures:	$138	$218	$164
Revenues over (under) Expenditures:	$6,090	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	102.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$49,196	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$49,196	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,116	$27,469	$
Per Capita Debt:	$29	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Litchfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$488,302
Equalized Assessed Valuation:	$34,444,319
Population:	3,476
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$124,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$147,020	$293,362	$211,498
Per Capita Beginning Fund Balance:	$42	$305	$211
Revenue Collected During FY 09:	$458,541	$223,455	$172,678
Expenditures During FY 09:	$415,194	$215,829	$164,630
Per Capita Revenue:	$132	$231	$173
Per Capita Expenditures:	$119	$218	$164
Revenues over (under) Expenditures:	$43,347	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	42.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$175,150	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$175,150	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$162,781	$27,469	$
Per Capita Debt:	$47	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Macon Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $591,215

Equalized Assessed Valuation: $1,169,000

Population: 1,545

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $76,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$329,168	$293,362	$211,498
Per Capita Beginning Fund Balance:	$213	$305	$211
Revenue Collected During FY 09:	$300,501	$223,455	$172,678
Expenditures During FY 09:	$274,803	$215,829	$164,630
Per Capita Revenue:	$194	$231	$173
Per Capita Expenditures:	$178	$218	$164
Revenues over (under) Expenditures:	$25,698	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	140.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$385,586	$305,797	$224,363
Per Capita Ending Fund Balance:	$250	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$385,586	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,184	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: South Moline Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$1,192,515
Equalized Assessed Valuation:	$685,753,340
Population:	36,586
Employees:	
Full Time:	11
Part Time:	17
Salaries Paid:	$448,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$567,288	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$16	$84	$58
Revenue Collected During FY 09:	$1,194,672	$2,469,358	$1,952,179
Expenditures During FY 09:	$896,723	$2,463,113	$1,922,039
Per Capita Revenue:	$33	$86	$60
Per Capita Expenditures:	$25	$84	$60
Revenues over (under) Expenditures:	$297,949	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	96.49%	112.22%	96.49%
Ending Fund Balance for FY 09:	$865,237	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$24	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$865,237	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$66,849	$1,012,650	$
Per Capita Debt:	$2	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Muddy Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$407,582
Equalized Assessed Valuation:	$125,286,097
Population:	337
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$89,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$228,316	$293,362	$211,498
Per Capita Beginning Fund Balance:	$677	$305	$211
Revenue Collected During FY 09:	$295,778	$223,455	$172,678
Expenditures During FY 09:	$234,500	$215,829	$164,630
Per Capita Revenue:	$878	$231	$173
Per Capita Expenditures:	$696	$218	$164
Revenues over (under) Expenditures:	$61,278	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	123.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$289,594	$305,797	$224,363
Per Capita Ending Fund Balance:	$859	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$289,594	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Otter Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,175
Equalized Assessed Valuation:	$6,505,690
Population:	395
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$32,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,210	$293,362	$211,498
Per Capita Beginning Fund Balance:	$317	$305	$211
Revenue Collected During FY 09:	$119,396	$223,455	$172,678
Expenditures During FY 09:	$116,968	$215,829	$164,630
Per Capita Revenue:	$302	$231	$173
Per Capita Expenditures:	$296	$218	$164
Revenues over (under) Expenditures:	$2,428	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$127,638	$305,797	$224,363
Per Capita Ending Fund Balance:	$323	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$81,461	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$46,177	$27,469	$
Per Capita Debt:	$117	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Palmyra Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $500,000

Equalized Assessed Valuation: $7,221,804

Population: 819

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $28,699

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,736	$293,362	$211,498
Per Capita Beginning Fund Balance:	$238	$305	$211
Revenue Collected During FY 09:	$148,542	$223,455	$172,678
Expenditures During FY 09:	$203,587	$215,829	$164,630
Per Capita Revenue:	$181	$231	$173
Per Capita Expenditures:	$249	$218	$164
Revenues over (under) Expenditures:	-$55,045	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	68.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$139,489	$305,797	$224,363
Per Capita Ending Fund Balance:	$170	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$139,489	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Rock Island Township

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$449,030
Equalized Assessed Valuation:	$258,505,119
Population:	19,174
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$191,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$162,383	$293,362	$211,498
Per Capita Beginning Fund Balance:	$8	$305	$211
Revenue Collected During FY 09:	$486,041	$223,455	$172,678
Expenditures During FY 09:	$420,013	$215,829	$164,630
Per Capita Revenue:	$25	$231	$173
Per Capita Expenditures:	$22	$218	$164
Revenues over (under) Expenditures:	$66,028	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	54.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$228,411	$305,797	$224,363
Per Capita Ending Fund Balance:	$12	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$142,176	$55,874	$
Total Unrestricted Net Assets:	$86,235	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Twigg Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $14,001

Equalized Assessed Valuation: $1,539,654

Population: 129

Employees:

Full Time:

Part Time: 7

Salaries Paid: $9,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$134,791	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,045	$305	$211
Revenue Collected During FY 09:	$32,148	$223,455	$172,678
Expenditures During FY 09:	$51,165	$215,829	$164,630
Per Capita Revenue:	$249	$231	$173
Per Capita Expenditures:	$397	$218	$164
Revenues over (under) Expenditures:	-$19,017	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	223.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$114,136	$305,797	$224,363
Per Capita Ending Fund Balance:	$885	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$114,136	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Wheatland Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $468,250

Equalized Assessed Valuation: $68,141,438

Population: 4,185

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: $78,913

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$620,530	$293,362	$211,498
Per Capita Beginning Fund Balance:	$148	$305	$211
Revenue Collected During FY 09:	$352,849	$223,455	$172,678
Expenditures During FY 09:	$408,425	$215,829	$164,630
Per Capita Revenue:	$84	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	-$55,576	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	$564,954	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$564,954	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $76,908

Equalized Assessed Valuation: $1,018,400

Population: 76

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,815	$293,362	$211,498
Per Capita Beginning Fund Balance:	$616	$305	$211
Revenue Collected During FY 09:	$40,943	$223,455	$172,678
Expenditures During FY 09:	$23,306	$215,829	$164,630
Per Capita Revenue:	$539	$231	$173
Per Capita Expenditures:	$307	$218	$164
Revenues over (under) Expenditures:	$17,637	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	276.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$64,452	$305,797	$224,363
Per Capita Ending Fund Balance:	$848	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$64,452	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sparta Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$298,953
Equalized Assessed Valuation:	$16,492,163
Population:	1,180
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$50,630

Blended Component Units

Number Submitted = 3

Cemetery
Park
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$666,246	$293,362	$211,498
Per Capita Beginning Fund Balance:	$565	$305	$211
Revenue Collected During FY 09:	$224,407	$223,455	$172,678
Expenditures During FY 09:	$253,868	$215,829	$164,630
Per Capita Revenue:	$190	$231	$173
Per Capita Expenditures:	$215	$218	$164
Revenues over (under) Expenditures:	-$29,461	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	250.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$636,785	$305,797	$224,363
Per Capita Ending Fund Balance:	$540	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$187,548	$55,874	$
Total Unrestricted Net Assets:	$19,278	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,749	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$474,135
Equalized Assessed Valuation:	$33,795,771
Population:	1,100
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$46,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$892,045	$293,362	$211,498
Per Capita Beginning Fund Balance:	$811	$305	$211
Revenue Collected During FY 09:	$345,283	$223,455	$172,678
Expenditures During FY 09:	$443,545	$215,829	$164,630
Per Capita Revenue:	$314	$231	$173
Per Capita Expenditures:	$403	$218	$164
Revenues over (under) Expenditures:	-$98,262	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$903,760	$305,797	$224,363
Per Capita Ending Fund Balance:	$822	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$264,612	$55,874	$
Total Unrestricted Net Assets:	$215,032	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$104,660	$27,469	$
Per Capita Debt:	$95	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Bay Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$322,684
Equalized Assessed Valuation:	$53,087,240
Population:	2,552
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$57,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$489,418	$293,362	$211,498
Per Capita Beginning Fund Balance:	$192	$305	$211
Revenue Collected During FY 09:	$224,338	$223,455	$172,678
Expenditures During FY 09:	$129,266	$215,829	$164,630
Per Capita Revenue:	$88	$231	$173
Per Capita Expenditures:	$51	$218	$164
Revenues over (under) Expenditures:	$95,072	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	452.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	$584,490	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$584,490	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Creek Township and Road & Bridge

Unit Code: 075/240/01 **County:** PIKE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$136,951
Equalized Assessed Valuation:	$5,218,957
Population:	677
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$10,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,641	$293,362	$211,498
Per Capita Beginning Fund Balance:	$103	$305	$211
Revenue Collected During FY 09:	$174,577	$223,455	$172,678
Expenditures During FY 09:	$126,659	$215,829	$164,630
Per Capita Revenue:	$258	$231	$173
Per Capita Expenditures:	$187	$218	$164
Revenues over (under) Expenditures:	$47,918	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	96.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	$122,375	$305,797	$224,363
Per Capita Ending Fund Balance:	$181	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$122,375	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Garden Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $128,370

Equalized Assessed Valuation: $9,473,055

Population: 3,454

Employees:

Full Time:

Part Time: 9

Salaries Paid: $43,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$166,363	$293,362	$211,498
Per Capita Beginning Fund Balance:	$48	$305	$211
Revenue Collected During FY 09:	$123,514	$223,455	$172,678
Expenditures During FY 09:	$109,230	$215,829	$164,630
Per Capita Revenue:	$36	$231	$173
Per Capita Expenditures:	$32	$218	$164
Revenues over (under) Expenditures:	$14,284	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	165.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	$180,647	$305,797	$224,363
Per Capita Ending Fund Balance:	$52	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$180,647	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Lake Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $510,331

Equalized Assessed Valuation: $29,021,455

Population: 2,057

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $89,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$312,258	$293,362	$211,498
Per Capita Beginning Fund Balance:	$152	$305	$211
Revenue Collected During FY 09:	$259,928	$223,455	$172,678
Expenditures During FY 09:	$259,379	$215,829	$164,630
Per Capita Revenue:	$126	$231	$173
Per Capita Expenditures:	$126	$218	$164
Revenues over (under) Expenditures:	$549	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$312,807	$305,797	$224,363
Per Capita Ending Fund Balance:	$152	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$314,932	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$101,262	$27,469	$
Per Capita Debt:	$49	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Point Township and Road & Bridge

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $304,641

Equalized Assessed Valuation: $12,459,492

Population: 1,207

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $58,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$310,035	$293,362	$211,498
Per Capita Beginning Fund Balance:	$257	$305	$211
Revenue Collected During FY 09:	$219,403	$223,455	$172,678
Expenditures During FY 09:	$235,144	$215,829	$164,630
Per Capita Revenue:	$182	$231	$173
Per Capita Expenditures:	$195	$218	$164
Revenues over (under) Expenditures:	-$15,741	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	117.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$276,763	$305,797	$224,363
Per Capita Ending Fund Balance:	$229	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$276,763	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$70,780	$27,469	$
Per Capita Debt:	$59	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springfield Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$691,288
Equalized Assessed Valuation:	$77,592,778
Population:	7,046
Employees:	
Full Time:	10
Part Time:	4
Salaries Paid:	$235,866

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$407,608	$293,362	$211,498
Per Capita Beginning Fund Balance:	$58	$305	$211
Revenue Collected During FY 09:	$818,147	$223,455	$172,678
Expenditures During FY 09:	$949,243	$215,829	$164,630
Per Capita Revenue:	$116	$231	$173
Per Capita Expenditures:	$135	$218	$164
Revenues over (under) Expenditures:	-$131,096	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	39.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$377,816	$305,797	$224,363
Per Capita Ending Fund Balance:	$54	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$377,816	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$372,020	$27,469	$
Per Capita Debt:	$53	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Squaw Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$735,330
Equalized Assessed Valuation:	$85,497,356
Population:	2,713
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$69,976

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$649,350	$293,362	$211,498
Per Capita Beginning Fund Balance:	$239	$305	$211
Revenue Collected During FY 09:	$414,893	$223,455	$172,678
Expenditures During FY 09:	$353,744	$215,829	$164,630
Per Capita Revenue:	$153	$231	$173
Per Capita Expenditures:	$130	$218	$164
Revenues over (under) Expenditures:	$61,149	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	200.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$710,499	$305,797	$224,363
Per Capita Ending Fund Balance:	$262	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$710,499	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,332	$27,469	$
Per Capita Debt:	$27	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Albans Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$115,530
Equalized Assessed Valuation:	$4,952,059
Population:	415
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$27,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,314	$293,362	$211,498
Per Capita Beginning Fund Balance:	$133	$305	$211
Revenue Collected During FY 09:	$97,948	$223,455	$172,678
Expenditures During FY 09:	$121,812	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$294	$218	$164
Revenues over (under) Expenditures:	-$23,864	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	28.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	$34,335	$305,797	$224,363
Per Capita Ending Fund Balance:	$83	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$34,335	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$88,627	$27,469	$
Per Capita Debt:	$214	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Anne Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,715
Equalized Assessed Valuation:	$26,964,333
Population:	2,108
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$56,538

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$182,287	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$261,315	$223,455	$172,678
Expenditures During FY 09:	$274,184	$215,829	$164,630
Per Capita Revenue:	$124	$231	$173
Per Capita Expenditures:	$130	$218	$164
Revenues over (under) Expenditures:	-$12,869	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$169,418	$305,797	$224,363
Per Capita Ending Fund Balance:	$80	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$169,418	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: St. Charles Township and Road & Bridge

Unit Code: 045/140/01 **County:** KANE

Fiscal Year End:	2/28/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,291,764
Equalized Assessed Valuation:	$2,581,532,513
Population:	42,051
Employees:	
Full Time:	21
Part Time:	21
Salaries Paid:	$1,122,271

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,091,636	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$74	$84	$58
Revenue Collected During FY 09:	$2,699,554	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,291,764	$2,463,113	$1,922,039
Per Capita Revenue:	$64	$86	$60
Per Capita Expenditures:	$78	$84	$60
Revenues over (under) Expenditures:	-$592,210	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	75.93%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,499,426	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$59	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$335,666	$541,736	$35,967
Total Unrestricted Net Assets:	$2,365,799	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: St. Clair Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,733,950
Equalized Assessed Valuation:	$649,132,900
Population:	31,798
Employees:	
Full Time:	13
Part Time:	10
Salaries Paid:	$829,397

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,288,328	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$41	$84	$58
Revenue Collected During FY 09:	$1,882,549	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,620,512	$2,463,113	$1,922,039
Per Capita Revenue:	$59	$86	$60
Per Capita Expenditures:	$51	$84	$60
Revenues over (under) Expenditures:	$262,037	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	95.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,550,365	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$49	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,653,275	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$182,842	$1,012,650	$
Per Capita Debt:	$6	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$11,902,121	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$374	$20	$
Revenue Collected During FY 09:	$1,909,929	$97,374	$
Expenditures During FY 09:	$2,441,751	$86,250	$
Per Capita Revenue:	$60	$3	$
Per Capita Expenditures:	$77	$3	$
Operating Income (loss):	-$531,822	$11,124	$
Ratio of Retained Earnings to Expenditures:	465.66%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$11,370,299	$534,014	$
Per Capita Ending Retained Earnings:	$358	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Jacob Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,512,500
Equalized Assessed Valuation:	$48,396,751
Population:	2,103
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$124,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,024,758	$293,362	$211,498
Per Capita Beginning Fund Balance:	$487	$305	$211
Revenue Collected During FY 09:	$542,153	$223,455	$172,678
Expenditures During FY 09:	$538,662	$215,829	$164,630
Per Capita Revenue:	$258	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	$3,491	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	190.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,028,249	$305,797	$224,363
Per Capita Ending Fund Balance:	$489	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,000	$55,874	$
Total Unrestricted Net Assets:	$463,044	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Joseph Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$750,214
Equalized Assessed Valuation:	$101,468,584
Population:	4,611
Employees:	
Full Time:	2
Part Time:	17
Salaries Paid:	$161,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$271,877	$293,362	$211,498
Per Capita Beginning Fund Balance:	$59	$305	$211
Revenue Collected During FY 09:	$553,167	$223,455	$172,678
Expenditures During FY 09:	$452,543	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	$100,624	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	82.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$372,501	$305,797	$224,363
Per Capita Ending Fund Balance:	$81	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$372,501	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Marie Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$351,070
Equalized Assessed Valuation:	$5,616,209
Population:	615
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$27,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$115,149	$293,362	$211,498
Per Capita Beginning Fund Balance:	$187	$305	$211
Revenue Collected During FY 09:	$319,715	$223,455	$172,678
Expenditures During FY 09:	$228,289	$215,829	$164,630
Per Capita Revenue:	$520	$231	$173
Per Capita Expenditures:	$371	$218	$164
Revenues over (under) Expenditures:	$91,426	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$206,575	$305,797	$224,363
Per Capita Ending Fund Balance:	$336	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$206,575	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Rose Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$240,350
Equalized Assessed Valuation:	$20,591,067
Population:	1,319
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$69,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$160,505	$293,362	$211,498
Per Capita Beginning Fund Balance:	$122	$305	$211
Revenue Collected During FY 09:	$198,634	$223,455	$172,678
Expenditures During FY 09:	$162,832	$215,829	$164,630
Per Capita Revenue:	$151	$231	$173
Per Capita Expenditures:	$123	$218	$164
Revenues over (under) Expenditures:	$35,802	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	120.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,307	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$197,368	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stanford Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$227,012
Equalized Assessed Valuation:	$14,000,895
Population:	654
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$40,732

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,660	$293,362	$211,498
Per Capita Beginning Fund Balance:	$221	$305	$211
Revenue Collected During FY 09:	$145,737	$223,455	$172,678
Expenditures During FY 09:	$125,441	$215,829	$164,630
Per Capita Revenue:	$223	$231	$173
Per Capita Expenditures:	$192	$218	$164
Revenues over (under) Expenditures:	$20,296	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	131.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$164,956	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$164,956	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stanton Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $146,425

Equalized Assessed Valuation: $13,701,150

Population: 474

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $25,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$398,549	$293,362	$211,498
Per Capita Beginning Fund Balance:	$841	$305	$211
Revenue Collected During FY 09:	$143,836	$223,455	$172,678
Expenditures During FY 09:	$144,741	$215,829	$164,630
Per Capita Revenue:	$303	$231	$173
Per Capita Expenditures:	$305	$218	$164
Revenues over (under) Expenditures:	-$905	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	274.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$397,644	$305,797	$224,363
Per Capita Ending Fund Balance:	$839	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$397,644	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Staunton Township and Road & Bridge

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $354,310

Equalized Assessed Valuation: $68,254,523

Population: 5,700

Employees:

Full Time: 9

Part Time: 9

Salaries Paid: $103,378

Blended Component Units

Number Submitted = 1

Road and Bridge District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,598	$293,362	$211,498
Per Capita Beginning Fund Balance:	$65	$305	$211
Revenue Collected During FY 09:	$279,088	$223,455	$172,678
Expenditures During FY 09:	$261,421	$215,829	$164,630
Per Capita Revenue:	$49	$231	$173
Per Capita Expenditures:	$46	$218	$164
Revenues over (under) Expenditures:	$17,667	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	147.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$386,265	$305,797	$224,363
Per Capita Ending Fund Balance:	$68	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$386,265	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sterling Township and Road & Bridge

Unit Code: 098/190/01 **County:** WHITESIDE

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,083,685

Equalized Assessed Valuation: $221,711,016

Population: 22,844

Employees:

Full Time: 14

Part Time: 6

Salaries Paid: $605,744

Blended Component Units

Number Submitted = 2

Cemetary

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,106,368	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$92	$84	$58
Revenue Collected During FY 09:	$1,690,684	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,667,242	$2,463,113	$1,922,039
Per Capita Revenue:	$74	$86	$60
Per Capita Expenditures:	$73	$84	$60
Revenues over (under) Expenditures:	$23,442	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	130.43%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,174,650	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$95	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,560,114	$541,736	$35,967
Total Unrestricted Net Assets:	$614,536	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,841	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Steuben Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $209,373

Equalized Assessed Valuation: $18,919,120

Population: 1,328

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $37,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,988	$293,362	$211,498
Per Capita Beginning Fund Balance:	$130	$305	$211
Revenue Collected During FY 09:	$197,579	$223,455	$172,678
Expenditures During FY 09:	$181,297	$215,829	$164,630
Per Capita Revenue:	$149	$231	$173
Per Capita Expenditures:	$137	$218	$164
Revenues over (under) Expenditures:	$16,282	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$189,270	$305,797	$224,363
Per Capita Ending Fund Balance:	$143	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$189,270	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,805	$27,469	$
Per Capita Debt:	$49	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Stickney Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,168,000
Equalized Assessed Valuation:	$1,228,932,728
Population:	38,673
Employees:	
Full Time:	59
Part Time:	16
Salaries Paid:	$2,366,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,362,314	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$165	$84	$58
Revenue Collected During FY 09:	$5,793,837	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,903,644	$2,463,113	$1,922,039
Per Capita Revenue:	$150	$86	$60
Per Capita Expenditures:	$127	$84	$60
Revenues over (under) Expenditures:	$890,193	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	147.90%	112.22%	96.49%
Ending Fund Balance for FY 09:	$7,252,507	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$188	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,391,615	$541,736	$35,967
Total Unrestricted Net Assets:	$7,252,507	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,035,000	$1,012,650	$
Per Capita Debt:	$53	$50	$
General Obligation Debt over EAV:	0.17%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stites Township

Unit Code: 088/200/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$322,602
Equalized Assessed Valuation:	$11,917,040
Population:	700
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$64,082

Blended Component Units

Number Submitted = 1

Stites Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$8,610	$293,362	$211,498
Per Capita Beginning Fund Balance:	$12	$305	$211
Revenue Collected During FY 09:	$161,301	$223,455	$172,678
Expenditures During FY 09:	$163,784	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$234	$218	$164
Revenues over (under) Expenditures:	-$2,483	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	3.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$6,127	$305,797	$224,363
Per Capita Ending Fund Balance:	$9	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$6,128	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stockland Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$322,650
Equalized Assessed Valuation:	$6,122,549
Population:	341
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$37,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$169,886	$293,362	$211,498
Per Capita Beginning Fund Balance:	$498	$305	$211
Revenue Collected During FY 09:	$186,693	$223,455	$172,678
Expenditures During FY 09:	$191,585	$215,829	$164,630
Per Capita Revenue:	$547	$231	$173
Per Capita Expenditures:	$562	$218	$164
Revenues over (under) Expenditures:	-$4,892	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$164,994	$305,797	$224,363
Per Capita Ending Fund Balance:	$484	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$164,994	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stockton Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$248,235
Equalized Assessed Valuation:	$35,387,308
Population:	3,587
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$114,910

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$297,150	$293,362	$211,498
Per Capita Beginning Fund Balance:	$83	$305	$211
Revenue Collected During FY 09:	$234,850	$223,455	$172,678
Expenditures During FY 09:	$225,632	$215,829	$164,630
Per Capita Revenue:	$65	$231	$173
Per Capita Expenditures:	$63	$218	$164
Revenues over (under) Expenditures:	$9,218	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	100.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	$227,304	$305,797	$224,363
Per Capita Ending Fund Balance:	$63	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$108,441	$55,874	$
Total Unrestricted Net Assets:	$80,631	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,009	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stonefort Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$51,221
Equalized Assessed Valuation:	$1,916,085
Population:	379
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$15,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,228	$293,362	$211,498
Per Capita Beginning Fund Balance:	$72	$305	$211
Revenue Collected During FY 09:	$39,687	$223,455	$172,678
Expenditures During FY 09:	$42,429	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$112	$218	$164
Revenues over (under) Expenditures:	-$2,742	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	$24,486	$305,797	$224,363
Per Capita Ending Fund Balance:	$65	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$24,486	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Stookey Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,402,100
Equalized Assessed Valuation:	$174,033,845
Population:	10,185
Employees:	
Full Time:	14
Part Time:	7
Salaries Paid:	$446,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,899,962	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$187	$84	$58
Revenue Collected During FY 09:	$1,189,927	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,656,086	$2,463,113	$1,922,039
Per Capita Revenue:	$117	$86	$60
Per Capita Expenditures:	$163	$84	$60
Revenues over (under) Expenditures:	-$466,159	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	88.99%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,473,803	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$145	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	-$2,609,299	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,296,222	$1,012,650	$
Per Capita Debt:	$422	$50	$
General Obligation Debt over EAV:	2.42%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$6,334,066	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$622	$20	$
Revenue Collected During FY 09:	$1,087,138	$97,374	$
Expenditures During FY 09:	$934,620	$86,250	$
Per Capita Revenue:	$107	$3	$
Per Capita Expenditures:	$92	$3	$
Operating Income (loss):	$152,518	$11,124	$
Ratio of Retained Earnings to Expenditures:	689.75%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$6,446,584	$534,014	$
Per Capita Ending Retained Earnings:	$633	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stratton Township and Road & Bridge

Unit Code: 023/130/01 **County:** EDGAR

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$
Equalized Assessed Valuation:	$5,891,480
Population:	531
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$16,071

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,240	$293,362	$211,498
Per Capita Beginning Fund Balance:	$155	$305	$211
Revenue Collected During FY 09:	$84,851	$223,455	$172,678
Expenditures During FY 09:	$106,834	$215,829	$164,630
Per Capita Revenue:	$160	$231	$173
Per Capita Expenditures:	$201	$218	$164
Revenues over (under) Expenditures:	-$21,983	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	56.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$60,257	$305,797	$224,363
Per Capita Ending Fund Balance:	$113	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$585,951
Equalized Assessed Valuation:	$23,669,268
Population:	920
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$28,537

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$668,670	$293,362	$211,498
Per Capita Beginning Fund Balance:	$727	$305	$211
Revenue Collected During FY 09:	$217,310	$223,455	$172,678
Expenditures During FY 09:	$268,006	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$291	$218	$164
Revenues over (under) Expenditures:	-$50,696	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	230.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$617,974	$305,797	$224,363
Per Capita Ending Fund Balance:	$672	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$509,276	$55,874	$
Total Unrestricted Net Assets:	$108,698	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Suez Township and Road & Bridge

Unit Code: 066/150/01 **County:** MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $111,152

Equalized Assessed Valuation: $8,952,772

Population: 685

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $34,811

Blended Component Units

Number Submitted = 2

Road & Bridge
Suez Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$157,577	$293,362	$211,498
Per Capita Beginning Fund Balance:	$230	$305	$211
Revenue Collected During FY 09:	$298,017	$223,455	$172,678
Expenditures During FY 09:	$139,930	$215,829	$164,630
Per Capita Revenue:	$435	$231	$173
Per Capita Expenditures:	$204	$218	$164
Revenues over (under) Expenditures:	$158,087	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	225.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	$315,664	$305,797	$224,363
Per Capita Ending Fund Balance:	$461	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$482,950
Equalized Assessed Valuation:	$104,235,694
Population:	5,587
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$97,206

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$765,661	$293,362	$211,498
Per Capita Beginning Fund Balance:	$137	$305	$211
Revenue Collected During FY 09:	$297,464	$223,455	$172,678
Expenditures During FY 09:	$261,381	$215,829	$164,630
Per Capita Revenue:	$53	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	$36,083	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	306.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$801,744	$305,797	$224,363
Per Capita Ending Fund Balance:	$144	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$801,744	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sugar Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,812,036
Equalized Assessed Valuation:	$684,856,749
Population:	9,050
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$452,955

Blended Component Units

Number Submitted = 2

Community House

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,465,589	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$272	$84	$58
Revenue Collected During FY 09:	$2,006,093	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,270,388	$2,463,113	$1,922,039
Per Capita Revenue:	$222	$86	$60
Per Capita Expenditures:	$251	$84	$60
Revenues over (under) Expenditures:	-$264,295	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	115.87%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,630,615	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$291	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,261,000	$541,736	$35,967
Total Unrestricted Net Assets:	$369,615	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Loaf Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $848,380

Equalized Assessed Valuation: $91,174,355

Population: 7,073

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $213,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,271,256	$293,362	$211,498
Per Capita Beginning Fund Balance:	$180	$305	$211
Revenue Collected During FY 09:	$561,348	$223,455	$172,678
Expenditures During FY 09:	$653,291	$215,829	$164,630
Per Capita Revenue:	$79	$231	$173
Per Capita Expenditures:	$92	$218	$164
Revenues over (under) Expenditures:	-$91,943	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	180.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,179,313	$305,797	$224,363
Per Capita Ending Fund Balance:	$167	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$443,651	$55,874	$
Total Unrestricted Net Assets:	$237,857	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$2,777,887	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$393	$3	$
Revenue Collected During FY 09:	$349,569	$1,725	$
Expenditures During FY 09:	$498,226	$1,803	$
Per Capita Revenue:	$49	$	$
Per Capita Expenditures:	$70	$	$
Operating Income (loss):	-$148,657	-$78	$
Ratio of Retained Earnings to Expenditures:	527.72%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$2,629,230	$10,750	$
Per Capita Ending Retained Earnings:	$372	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$200,000
Equalized Assessed Valuation:	$12,146,165
Population:	7,820
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$54,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$131,105	$293,362	$211,498
Per Capita Beginning Fund Balance:	$17	$305	$211
Revenue Collected During FY 09:	$157,170	$223,455	$172,678
Expenditures During FY 09:	$148,605	$215,829	$164,630
Per Capita Revenue:	$20	$231	$173
Per Capita Expenditures:	$19	$218	$164
Revenues over (under) Expenditures:	$8,565	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$131,816	$305,797	$224,363
Per Capita Ending Fund Balance:	$17	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$251,811	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$118,284	$27,469	$
Per Capita Debt:	$15	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,539,045
Equalized Assessed Valuation:	$68,851,155
Population:	4,800
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$168,938

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$404,599	$293,362	$211,498
Per Capita Beginning Fund Balance:	$84	$305	$211
Revenue Collected During FY 09:	$569,078	$223,455	$172,678
Expenditures During FY 09:	$581,927	$215,829	$164,630
Per Capita Revenue:	$119	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	-$12,849	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$491,750	$305,797	$224,363
Per Capita Ending Fund Balance:	$102	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$440,152	$55,874	$
Total Unrestricted Net Assets:	$51,598	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivant Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$435,584
Equalized Assessed Valuation:	$8,572,405
Population:	594
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$42,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$347,805	$293,362	$211,498
Per Capita Beginning Fund Balance:	$586	$305	$211
Revenue Collected During FY 09:	$144,531	$223,455	$172,678
Expenditures During FY 09:	$140,447	$215,829	$164,630
Per Capita Revenue:	$243	$231	$173
Per Capita Expenditures:	$236	$218	$164
Revenues over (under) Expenditures:	$4,084	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	250.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$351,891	$305,797	$224,363
Per Capita Ending Fund Balance:	$592	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$351,891	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sumner Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,320
Equalized Assessed Valuation:	$18,760,548
Population:	857
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$39,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$281,017	$293,362	$211,498
Per Capita Beginning Fund Balance:	$328	$305	$211
Revenue Collected During FY 09:	$158,146	$223,455	$172,678
Expenditures During FY 09:	$148,951	$215,829	$164,630
Per Capita Revenue:	$185	$231	$173
Per Capita Expenditures:	$174	$218	$164
Revenues over (under) Expenditures:	$9,195	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	194.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	$290,212	$305,797	$224,363
Per Capita Ending Fund Balance:	$339	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$290,214	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sumner Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,494
Equalized Assessed Valuation:	$7,037,460
Population:	551
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$44,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,756	$293,362	$211,498
Per Capita Beginning Fund Balance:	$206	$305	$211
Revenue Collected During FY 09:	$103,832	$223,455	$172,678
Expenditures During FY 09:	$125,713	$215,829	$164,630
Per Capita Revenue:	$188	$231	$173
Per Capita Expenditures:	$228	$218	$164
Revenues over (under) Expenditures:	-$21,881	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	73.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$91,875	$305,797	$224,363
Per Capita Ending Fund Balance:	$167	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,724	$55,874	$
Total Unrestricted Net Assets:	$20,151	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sunbury Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$199,960
Equalized Assessed Valuation:	$6,016,216
Population:	227
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$30,497

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$204,544	$293,362	$211,498
Per Capita Beginning Fund Balance:	$901	$305	$211
Revenue Collected During FY 09:	$146,843	$223,455	$172,678
Expenditures During FY 09:	$101,662	$215,829	$164,630
Per Capita Revenue:	$647	$231	$173
Per Capita Expenditures:	$448	$218	$164
Revenues over (under) Expenditures:	$45,181	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	245.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$249,725	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,100	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$249,725	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$138,000	$27,469	$
Per Capita Debt:	$608	$27	$
General Obligation Debt over EAV:	2.29%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Swan Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$174,175
Equalized Assessed Valuation:	$6,274,475
Population:	296
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,698	$293,362	$211,498
Per Capita Beginning Fund Balance:	$296	$305	$211
Revenue Collected During FY 09:	$120,418	$223,455	$172,678
Expenditures During FY 09:	$142,579	$215,829	$164,630
Per Capita Revenue:	$407	$231	$173
Per Capita Expenditures:	$482	$218	$164
Revenues over (under) Expenditures:	-$22,161	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	45.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	$65,537	$305,797	$224,363
Per Capita Ending Fund Balance:	$221	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,226	$55,874	$
Total Unrestricted Net Assets:	$23,312	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$76,105	$27,469	$
Per Capita Debt:	$257	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sycamore Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,830,642
Equalized Assessed Valuation:	$324,967,054
Population:	10,750
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$272,914

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,483,707	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$138	$84	$58
Revenue Collected During FY 09:	$1,331,332	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,069,027	$2,463,113	$1,922,039
Per Capita Revenue:	$124	$86	$60
Per Capita Expenditures:	$99	$84	$60
Revenues over (under) Expenditures:	$262,305	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	163.33%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,746,014	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$162	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,746,014	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Talkington Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$383,056
Equalized Assessed Valuation:	$10,470,959
Population:	235
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$55,753

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$166,949	$293,362	$211,498
Per Capita Beginning Fund Balance:	$710	$305	$211
Revenue Collected During FY 09:	$194,328	$223,455	$172,678
Expenditures During FY 09:	$194,144	$215,829	$164,630
Per Capita Revenue:	$827	$231	$173
Per Capita Expenditures:	$826	$218	$164
Revenues over (under) Expenditures:	$184	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	86.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$167,133	$305,797	$224,363
Per Capita Ending Fund Balance:	$711	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$253,496	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tamalco Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$157,145
Equalized Assessed Valuation:	$6,173,849
Population:	500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$35,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$103,997	$293,362	$211,498
Per Capita Beginning Fund Balance:	$208	$305	$211
Revenue Collected During FY 09:	$109,912	$223,455	$172,678
Expenditures During FY 09:	$101,923	$215,829	$164,630
Per Capita Revenue:	$220	$231	$173
Per Capita Expenditures:	$204	$218	$164
Revenues over (under) Expenditures:	$7,989	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	109.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$111,986	$305,797	$224,363
Per Capita Ending Fund Balance:	$224	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$111,986	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$36,472	$27,469	$
Per Capita Debt:	$73	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tampico Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,200
Equalized Assessed Valuation:	$12,506,749
Population:	1,151
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$33,241

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,912	$293,362	$211,498
Per Capita Beginning Fund Balance:	$99	$305	$211
Revenue Collected During FY 09:	$88,431	$223,455	$172,678
Expenditures During FY 09:	$81,545	$215,829	$164,630
Per Capita Revenue:	$77	$231	$173
Per Capita Expenditures:	$71	$218	$164
Revenues over (under) Expenditures:	$6,886	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	148.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$120,798	$305,797	$224,363
Per Capita Ending Fund Balance:	$105	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$120,798	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tate Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $49,100

Equalized Assessed Valuation: $2,103,187

Population: 350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$44,797	$293,362	$211,498
Per Capita Beginning Fund Balance:	$128	$305	$211
Revenue Collected During FY 09:	$40,011	$223,455	$172,678
Expenditures During FY 09:	$45,968	$215,829	$164,630
Per Capita Revenue:	$114	$231	$173
Per Capita Expenditures:	$131	$218	$164
Revenues over (under) Expenditures:	-$5,957	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$38,840	$305,797	$224,363
Per Capita Ending Fund Balance:	$111	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$38,840	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Taylor Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$117,996
Equalized Assessed Valuation:	$23,518,958
Population:	784
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,610	$293,362	$211,498
Per Capita Beginning Fund Balance:	$243	$305	$211
Revenue Collected During FY 09:	$99,897	$223,455	$172,678
Expenditures During FY 09:	$179,954	$215,829	$164,630
Per Capita Revenue:	$127	$231	$173
Per Capita Expenditures:	$230	$218	$164
Revenues over (under) Expenditures:	-$80,057	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	61.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$110,553	$305,797	$224,363
Per Capita Ending Fund Balance:	$141	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$198,226	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Taylorville Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,022,498
Equalized Assessed Valuation:	$135,736,950
Population:	13,000
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$275,095

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,134,039	$293,362	$211,498
Per Capita Beginning Fund Balance:	$87	$305	$211
Revenue Collected During FY 09:	$791,777	$223,455	$172,678
Expenditures During FY 09:	$678,409	$215,829	$164,630
Per Capita Revenue:	$61	$231	$173
Per Capita Expenditures:	$52	$218	$164
Revenues over (under) Expenditures:	$113,368	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	183.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,247,407	$305,797	$224,363
Per Capita Ending Fund Balance:	$96	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,157	$55,874	$
Total Unrestricted Net Assets:	$1,209,065	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,485	$27,469	$
Per Capita Debt:	$1	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tennessee Township

Unit Code: 062/170/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$19,400
Equalized Assessed Valuation:	$3,508,195
Population:	412
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$2,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,245	$293,362	$211,498
Per Capita Beginning Fund Balance:	$66	$305	$211
Revenue Collected During FY 09:	$5,575	$223,455	$172,678
Expenditures During FY 09:	$4,856	$215,829	$164,630
Per Capita Revenue:	$14	$231	$173
Per Capita Expenditures:	$12	$218	$164
Revenues over (under) Expenditures:	$719	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	575.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$27,964	$305,797	$224,363
Per Capita Ending Fund Balance:	$68	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$27,964	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Terre Haute Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$221,529
Equalized Assessed Valuation:	$6,650,089
Population:	279
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$34,922

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$43,605	$293,362	$211,498
Per Capita Beginning Fund Balance:	$156	$305	$211
Revenue Collected During FY 09:	$158,427	$223,455	$172,678
Expenditures During FY 09:	$194,043	$215,829	$164,630
Per Capita Revenue:	$568	$231	$173
Per Capita Expenditures:	$695	$218	$164
Revenues over (under) Expenditures:	-$35,616	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	4.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$7,989	$305,797	$224,363
Per Capita Ending Fund Balance:	$29	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	-$801	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,773	$27,469	$
Per Capita Debt:	$175	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Teutopolis Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $269,420

Equalized Assessed Valuation: $47,441,207

Population: 2,515

Employees:

Full Time:

Part Time: 13

Salaries Paid: $30,703

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$205,257	$293,362	$211,498
Per Capita Beginning Fund Balance:	$82	$305	$211
Revenue Collected During FY 09:	$209,356	$223,455	$172,678
Expenditures During FY 09:	$245,537	$215,829	$164,630
Per Capita Revenue:	$83	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	-$36,181	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	68.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	$169,153	$305,797	$224,363
Per Capita Ending Fund Balance:	$67	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$169,153	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$70,000	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Texas Township and Road & Bridge

Unit Code: 020/090/01 **County:** DEWITT

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$342,300
Equalized Assessed Valuation:	$25,939,251
Population:	1,028
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$39,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$258,810	$293,362	$211,498
Per Capita Beginning Fund Balance:	$252	$305	$211
Revenue Collected During FY 09:	$181,477	$223,455	$172,678
Expenditures During FY 09:	$181,530	$215,829	$164,630
Per Capita Revenue:	$177	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	-$53	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$258,757	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$240,765	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,992	$27,469	$
Per Capita Debt:	$18	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thompson Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$364,000
Equalized Assessed Valuation:	$120,583,418
Population:	720
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$85,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$252,957	$293,362	$211,498
Per Capita Beginning Fund Balance:	$351	$305	$211
Revenue Collected During FY 09:	$438,143	$223,455	$172,678
Expenditures During FY 09:	$386,252	$215,829	$164,630
Per Capita Revenue:	$609	$231	$173
Per Capita Expenditures:	$536	$218	$164
Revenues over (under) Expenditures:	$51,891	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	$304,848	$305,797	$224,363
Per Capita Ending Fund Balance:	$423	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$234,046	$55,874	$
Total Unrestricted Net Assets:	$70,802	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Thornton Township and Road & Bridge

Unit Code: 016/270/01 **County:** COOK

Fiscal Year End:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,234,200
Equalized Assessed Valuation:	$2,811,065,788
Population:	180,802
Employees:	
Full Time:	68
Part Time:	34
Salaries Paid:	$3,139,435

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,749,013	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$71	$84	$58
Revenue Collected During FY 09:	$13,928,094	$2,469,358	$1,952,179
Expenditures During FY 09:	$12,784,649	$2,463,113	$1,922,039
Per Capita Revenue:	$77	$86	$60
Per Capita Expenditures:	$71	$84	$60
Revenues over (under) Expenditures:	$1,143,445	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	108.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	$13,892,458	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$77	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$13,892,458	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$515,000	$1,012,650	$
Per Capita Debt:	$3	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Timber Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $706,646

Equalized Assessed Valuation: $35,606,106

Population: 1,180

Employees:

Full Time:

Part Time: 13

Salaries Paid: $57,065

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$596,201	$293,362	$211,498
Per Capita Beginning Fund Balance:	$505	$305	$211
Revenue Collected During FY 09:	$212,079	$223,455	$172,678
Expenditures During FY 09:	$203,284	$215,829	$164,630
Per Capita Revenue:	$180	$231	$173
Per Capita Expenditures:	$172	$218	$164
Revenues over (under) Expenditures:	$8,795	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	297.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	$604,996	$305,797	$224,363
Per Capita Ending Fund Balance:	$513	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$375,008	$55,874	$
Total Unrestricted Net Assets:	$229,988	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,891	$27,469	$
Per Capita Debt:	$28	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Todds Point Township and Road & Bridge

Unit Code: 086/220/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $118,414

Equalized Assessed Valuation: $7,699,803

Population: 875

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $17,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,021	$293,362	$211,498
Per Capita Beginning Fund Balance:	$134	$305	$211
Revenue Collected During FY 09:	$80,384	$223,455	$172,678
Expenditures During FY 09:	$102,946	$215,829	$164,630
Per Capita Revenue:	$92	$231	$173
Per Capita Expenditures:	$118	$218	$164
Revenues over (under) Expenditures:	-$22,562	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	91.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$94,459	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,299	$13,384	$
Total Unreserved Funds:	$26,731	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$57,429	$27,469	$
Per Capita Debt:	$66	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tolono Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$499,550
Equalized Assessed Valuation:	$68,809,283
Population:	3,899
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$80,381

Blended Component Units

Number Submitted = 2

Road & Bridge
Tolono Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$335,756	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$357,669	$223,455	$172,678
Expenditures During FY 09:	$307,748	$215,829	$164,630
Per Capita Revenue:	$92	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	$49,921	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	$385,677	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$6,555	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tompkins Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$173,540
Equalized Assessed Valuation:	$12,024,889
Population:	1,031
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$45,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$166,597	$293,362	$211,498
Per Capita Beginning Fund Balance:	$162	$305	$211
Revenue Collected During FY 09:	$142,660	$223,455	$172,678
Expenditures During FY 09:	$137,119	$215,829	$164,630
Per Capita Revenue:	$138	$231	$173
Per Capita Expenditures:	$133	$218	$164
Revenues over (under) Expenditures:	$5,541	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	125.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,138	$305,797	$224,363
Per Capita Ending Fund Balance:	$167	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$153,684	$55,874	$
Total Unrestricted Net Assets:	$18,454	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,048	$27,469	$
Per Capita Debt:	$14	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toulon Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,277
Equalized Assessed Valuation:	$25,656,298
Population:	2,450
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,659

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$179,003	$293,362	$211,498
Per Capita Beginning Fund Balance:	$73	$305	$211
Revenue Collected During FY 09:	$190,742	$223,455	$172,678
Expenditures During FY 09:	$194,282	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	-$3,540	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	90.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$175,463	$305,797	$224,363
Per Capita Ending Fund Balance:	$72	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,071	$55,874	$
Total Unrestricted Net Assets:	$45,292	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,815	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Towanda Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $957,853

Equalized Assessed Valuation: $208,079,242

Population: 1,024

Employees:

Full Time:

Part Time: 13

Salaries Paid: $45,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$637,891	$293,362	$211,498
Per Capita Beginning Fund Balance:	$623	$305	$211
Revenue Collected During FY 09:	$504,917	$223,455	$172,678
Expenditures During FY 09:	$363,720	$215,829	$164,630
Per Capita Revenue:	$493	$231	$173
Per Capita Expenditures:	$355	$218	$164
Revenues over (under) Expenditures:	$141,197	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	251.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$915,277	$305,797	$224,363
Per Capita Ending Fund Balance:	$894	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$915,277	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$148,595	$27,469	$
Per Capita Debt:	$145	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tower Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,475
Equalized Assessed Valuation:	$8,339,034
Population:	1,150
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$57,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$330,531	$293,362	$211,498
Per Capita Beginning Fund Balance:	$287	$305	$211
Revenue Collected During FY 09:	$117,368	$223,455	$172,678
Expenditures During FY 09:	$117,386	$215,829	$164,630
Per Capita Revenue:	$102	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	-$18	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	281.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$330,513	$305,797	$224,363
Per Capita Ending Fund Balance:	$287	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,451	$55,874	$
Total Unrestricted Net Assets:	$319,062	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tremont Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$526,090
Equalized Assessed Valuation:	$52,793,253
Population:	2,503
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$76,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$429,511	$293,362	$211,498
Per Capita Beginning Fund Balance:	$172	$305	$211
Revenue Collected During FY 09:	$283,847	$223,455	$172,678
Expenditures During FY 09:	$278,769	$215,829	$164,630
Per Capita Revenue:	$113	$231	$173
Per Capita Expenditures:	$111	$218	$164
Revenues over (under) Expenditures:	$5,078	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	155.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	$434,589	$305,797	$224,363
Per Capita Ending Fund Balance:	$174	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$440,329	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$51,853	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Trivoli Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$397,300
Equalized Assessed Valuation:	$20,652,034
Population:	1,106
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$29,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$330,079	$293,362	$211,498
Per Capita Beginning Fund Balance:	$298	$305	$211
Revenue Collected During FY 09:	$138,237	$223,455	$172,678
Expenditures During FY 09:	$157,425	$215,829	$164,630
Per Capita Revenue:	$125	$231	$173
Per Capita Expenditures:	$142	$218	$164
Revenues over (under) Expenditures:	-$19,188	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	201.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$317,321	$305,797	$224,363
Per Capita Ending Fund Balance:	$287	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$317,321	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,071,925
Equalized Assessed Valuation:	$1,359,053,099
Population:	27,970
Employees:	
Full Time:	13
Part Time:	10
Salaries Paid:	$514,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$591,698	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$21	$84	$58
Revenue Collected During FY 09:	$1,690,762	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,480,534	$2,463,113	$1,922,039
Per Capita Revenue:	$60	$86	$60
Per Capita Expenditures:	$53	$84	$60
Revenues over (under) Expenditures:	$210,228	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	54.16%	112.22%	96.49%
Ending Fund Balance for FY 09:	$801,926	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$29	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$801,926	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,599,663	$1,012,650	$
Per Capita Debt:	$57	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Troy Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $494,800

Equalized Assessed Valuation: $25,871,537

Population: 1,316

Employees:

Full Time:

Part Time: 10

Salaries Paid: $71,204

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$292,911	$293,362	$211,498
Per Capita Beginning Fund Balance:	$223	$305	$211
Revenue Collected During FY 09:	$331,018	$223,455	$172,678
Expenditures During FY 09:	$395,869	$215,829	$164,630
Per Capita Revenue:	$252	$231	$173
Per Capita Expenditures:	$301	$218	$164
Revenues over (under) Expenditures:	-$64,851	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	77.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$306,968	$305,797	$224,363
Per Capita Ending Fund Balance:	$233	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$306,968	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$80,000	$27,469	$
Per Capita Debt:	$61	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Truro Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $420,777

Equalized Assessed Valuation: $10,795,857

Population: 875

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $43,510

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,577	$293,362	$211,498
Per Capita Beginning Fund Balance:	$421	$305	$211
Revenue Collected During FY 09:	$197,980	$223,455	$172,678
Expenditures During FY 09:	$173,499	$215,829	$164,630
Per Capita Revenue:	$226	$231	$173
Per Capita Expenditures:	$198	$218	$164
Revenues over (under) Expenditures:	$24,481	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	226.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	$393,058	$305,797	$224,363
Per Capita Ending Fund Balance:	$449	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$393,058	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$46,418	$27,469	$
Per Capita Debt:	$53	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tunbridge Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $247,376

Equalized Assessed Valuation: $13,633,617

Population: 784

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $60,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$178,024	$293,362	$211,498
Per Capita Beginning Fund Balance:	$227	$305	$211
Revenue Collected During FY 09:	$157,065	$223,455	$172,678
Expenditures During FY 09:	$138,834	$215,829	$164,630
Per Capita Revenue:	$200	$231	$173
Per Capita Expenditures:	$177	$218	$164
Revenues over (under) Expenditures:	$18,231	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	141.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,255	$305,797	$224,363
Per Capita Ending Fund Balance:	$250	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$196,255	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tuscola Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,257,026
Equalized Assessed Valuation:	$80,262,626
Population:	5,479
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$185,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,162,623	$293,362	$211,498
Per Capita Beginning Fund Balance:	$212	$305	$211
Revenue Collected During FY 09:	$621,330	$223,455	$172,678
Expenditures During FY 09:	$526,145	$215,829	$164,630
Per Capita Revenue:	$113	$231	$173
Per Capita Expenditures:	$96	$218	$164
Revenues over (under) Expenditures:	$95,185	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	239.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,257,808	$305,797	$224,363
Per Capita Ending Fund Balance:	$230	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$1,257,808	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$114,985	$27,469	$
Per Capita Debt:	$21	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Twigg Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$128,790
Equalized Assessed Valuation:	$3,698,991
Population:	594
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$39,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,574	$293,362	$211,498
Per Capita Beginning Fund Balance:	$109	$305	$211
Revenue Collected During FY 09:	$140,449	$223,455	$172,678
Expenditures During FY 09:	$124,642	$215,829	$164,630
Per Capita Revenue:	$236	$231	$173
Per Capita Expenditures:	$210	$218	$164
Revenues over (under) Expenditures:	$15,807	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	64.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$80,381	$305,797	$224,363
Per Capita Ending Fund Balance:	$135	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$80,381	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tyrone Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$358,285
Equalized Assessed Valuation:	$25,462,054
Population:	5,248
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$121,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$310,733	$293,362	$211,498
Per Capita Beginning Fund Balance:	$59	$305	$211
Revenue Collected During FY 09:	$377,198	$223,455	$172,678
Expenditures During FY 09:	$384,456	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	-$7,258	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	78.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	$303,475	$305,797	$224,363
Per Capita Ending Fund Balance:	$58	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$167,531	$55,874	$
Total Unrestricted Net Assets:	$135,944	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $322,421

Equalized Assessed Valuation: $6,594,341

Population: 700

Employees:

Full Time:

Part Time: 14

Salaries Paid: $64,684

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$162,040	$293,362	$211,498
Per Capita Beginning Fund Balance:	$231	$305	$211
Revenue Collected During FY 09:	$232,835	$223,455	$172,678
Expenditures During FY 09:	$259,226	$215,829	$164,630
Per Capita Revenue:	$333	$231	$173
Per Capita Expenditures:	$370	$218	$164
Revenues over (under) Expenditures:	-$26,391	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	69.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	$181,137	$305,797	$224,363
Per Capita Ending Fund Balance:	$259	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,508	$55,874	$
Total Unrestricted Net Assets:	$167,629	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,342	$27,469	$
Per Capita Debt:	$6	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $105,094

Equalized Assessed Valuation: $8,726,930

Population: 768

Employees:

Full Time:

Part Time: 9

Salaries Paid: $22,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,788	$293,362	$211,498
Per Capita Beginning Fund Balance:	$161	$305	$211
Revenue Collected During FY 09:	$108,063	$223,455	$172,678
Expenditures During FY 09:	$116,660	$215,829	$164,630
Per Capita Revenue:	$141	$231	$173
Per Capita Expenditures:	$152	$218	$164
Revenues over (under) Expenditures:	-$8,597	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	98.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	$114,960	$305,797	$224,363
Per Capita Ending Fund Balance:	$150	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$114,960	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,391	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $192,590

Equalized Assessed Valuation: $5,444,278

Population: 100

Employees:

Full Time:

Part Time: 6

Salaries Paid: $24,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$212,854	$293,362	$211,498
Per Capita Beginning Fund Balance:	$2,129	$305	$211
Revenue Collected During FY 09:	$295,194	$223,455	$172,678
Expenditures During FY 09:	$178,454	$215,829	$164,630
Per Capita Revenue:	$2,952	$231	$173
Per Capita Expenditures:	$1,785	$218	$164
Revenues over (under) Expenditures:	$116,740	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	184.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$329,594	$305,797	$224,363
Per Capita Ending Fund Balance:	$3,296	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$288,842	$55,874	$
Total Unrestricted Net Assets:	$40,752	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$154,650
Equalized Assessed Valuation:	$9,037,382
Population:	1,078
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$28,228

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$261,759	$293,362	$211,498
Per Capita Beginning Fund Balance:	$243	$305	$211
Revenue Collected During FY 09:	$105,930	$223,455	$172,678
Expenditures During FY 09:	$93,078	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$86	$218	$164
Revenues over (under) Expenditures:	$12,852	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	295.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	$274,612	$305,797	$224,363
Per Capita Ending Fund Balance:	$255	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$274,612	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$276,019
Equalized Assessed Valuation:	$22,754,866
Population:	1,247
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$83,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,767	$293,362	$211,498
Per Capita Beginning Fund Balance:	$53	$305	$211
Revenue Collected During FY 09:	$237,782	$223,455	$172,678
Expenditures During FY 09:	$229,221	$215,829	$164,630
Per Capita Revenue:	$191	$231	$173
Per Capita Expenditures:	$184	$218	$164
Revenues over (under) Expenditures:	$8,561	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	32.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	$74,328	$305,797	$224,363
Per Capita Ending Fund Balance:	$60	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,328	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,000	$27,469	$
Per Capita Debt:	$32	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Urbana Township and Road & Bridge

Unit Code: 010/300/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$925,350
Equalized Assessed Valuation:	$96,170,008
Population:	8,061
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$200,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$974,188	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$606,038	$223,455	$172,678
Expenditures During FY 09:	$376,246	$215,829	$164,630
Per Capita Revenue:	$75	$231	$173
Per Capita Expenditures:	$47	$218	$164
Revenues over (under) Expenditures:	$229,792	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	320.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$1,203,982	$305,797	$224,363
Per Capita Ending Fund Balance:	$149	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,358	$55,874	$
Total Unrestricted Net Assets:	$1,540,693	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ursa Township and Road & Bridge

Unit Code: 001/230/01 **County:** ADAMS

Fiscal Year End:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$234,420
Equalized Assessed Valuation:	$14,019,786
Population:	1,100
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$52,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$284,964	$293,362	$211,498
Per Capita Beginning Fund Balance:	$259	$305	$211
Revenue Collected During FY 09:	$250,795	$223,455	$172,678
Expenditures During FY 09:	$457,541	$215,829	$164,630
Per Capita Revenue:	$228	$231	$173
Per Capita Expenditures:	$416	$218	$164
Revenues over (under) Expenditures:	-$206,746	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	18.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$84,763	$305,797	$224,363
Per Capita Ending Fund Balance:	$77	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,483	$55,874	$
Total Unrestricted Net Assets:	$74,280	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$165,874	$27,469	$
Per Capita Debt:	$151	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ustick Township and Road & Bridge

Unit Code: 098/220/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$99,114
Equalized Assessed Valuation:	$9,259,207
Population:	624
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$49,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,744	$293,362	$211,498
Per Capita Beginning Fund Balance:	$125	$305	$211
Revenue Collected During FY 09:	$110,569	$223,455	$172,678
Expenditures During FY 09:	$113,690	$215,829	$164,630
Per Capita Revenue:	$177	$231	$173
Per Capita Expenditures:	$182	$218	$164
Revenues over (under) Expenditures:	-$3,121	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	65.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$74,623	$305,797	$224,363
Per Capita Ending Fund Balance:	$120	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$74,623	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Utica Township and Road & Bridge

Unit Code: 050/340/01 **County:** LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $307,700

Equalized Assessed Valuation: $24,916,031

Population: 2,130

Employees:

Full Time:

Part Time: 17

Salaries Paid: $56,908

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,596	$293,362	$211,498
Per Capita Beginning Fund Balance:	$111	$305	$211
Revenue Collected During FY 09:	$223,955	$223,455	$172,678
Expenditures During FY 09:	$229,279	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$108	$218	$164
Revenues over (under) Expenditures:	-$5,324	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	110.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,531	$305,797	$224,363
Per Capita Ending Fund Balance:	$119	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,009	$55,874	$
Total Unrestricted Net Assets:	$124,522	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$113,183	$27,469	$
Per Capita Debt:	$53	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $191,508

Equalized Assessed Valuation: $10,423,986

Population: 349

Employees:

Full Time:

Part Time: 10

Salaries Paid: $21,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,706	$293,362	$211,498
Per Capita Beginning Fund Balance:	$363	$305	$211
Revenue Collected During FY 09:	$96,923	$223,455	$172,678
Expenditures During FY 09:	$120,761	$215,829	$164,630
Per Capita Revenue:	$278	$231	$173
Per Capita Expenditures:	$346	$218	$164
Revenues over (under) Expenditures:	-$23,838	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	85.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$102,868	$305,797	$224,363
Per Capita Ending Fund Balance:	$295	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$102,869	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $198,861

Equalized Assessed Valuation: $14,048,984

Population: 1,027

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $57,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$146,343	$293,362	$211,498
Per Capita Beginning Fund Balance:	$142	$305	$211
Revenue Collected During FY 09:	$194,695	$223,455	$172,678
Expenditures During FY 09:	$198,861	$215,829	$164,630
Per Capita Revenue:	$190	$231	$173
Per Capita Expenditures:	$194	$218	$164
Revenues over (under) Expenditures:	-$4,166	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	71.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	$142,177	$305,797	$224,363
Per Capita Ending Fund Balance:	$138	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$142,177	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$640,750
Equalized Assessed Valuation:	$59,397,065
Population:	8,104
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$167,255

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$427,972	$293,362	$211,498
Per Capita Beginning Fund Balance:	$53	$305	$211
Revenue Collected During FY 09:	$319,132	$223,455	$172,678
Expenditures During FY 09:	$276,277	$215,829	$164,630
Per Capita Revenue:	$39	$231	$173
Per Capita Expenditures:	$34	$218	$164
Revenues over (under) Expenditures:	$42,855	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	170.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$470,828	$305,797	$224,363
Per Capita Ending Fund Balance:	$58	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$470,828	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:** WASHINGTO

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$173,505
Equalized Assessed Valuation:	$4,009,063
Population:	423
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$18,015

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,583	$293,362	$211,498
Per Capita Beginning Fund Balance:	$309	$305	$211
Revenue Collected During FY 09:	$44,314	$223,455	$172,678
Expenditures During FY 09:	$30,803	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$13,511	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	467.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,094	$305,797	$224,363
Per Capita Ending Fund Balance:	$341	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,095	$55,874	$
Total Unrestricted Net Assets:	$56,999	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/25/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$722,643
Equalized Assessed Valuation:	$49,451,905
Population:	6,783
Employees:	
Full Time:	7
Part Time:	11
Salaries Paid:	$278,701

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$768,403	$293,362	$211,498
Per Capita Beginning Fund Balance:	$113	$305	$211
Revenue Collected During FY 09:	$553,544	$223,455	$172,678
Expenditures During FY 09:	$475,867	$215,829	$164,630
Per Capita Revenue:	$82	$231	$173
Per Capita Expenditures:	$70	$218	$164
Revenues over (under) Expenditures:	$77,677	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	177.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$846,080	$305,797	$224,363
Per Capita Ending Fund Balance:	$125	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$846,080	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$48,065
Equalized Assessed Valuation:	$5,741,320
Population:	886
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,340	$293,362	$211,498
Per Capita Beginning Fund Balance:	$114	$305	$211
Revenue Collected During FY 09:	$41,604	$223,455	$172,678
Expenditures During FY 09:	$47,425	$215,829	$164,630
Per Capita Revenue:	$47	$231	$173
Per Capita Expenditures:	$54	$218	$164
Revenues over (under) Expenditures:	-$5,821	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	282.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$134,047	$305,797	$224,363
Per Capita Ending Fund Balance:	$151	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$62,062	$55,874	$
Total Unrestricted Net Assets:	$91,205	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$143,365
Equalized Assessed Valuation:	$9,185,330
Population:	325
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$20,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,206	$293,362	$211,498
Per Capita Beginning Fund Balance:	$444	$305	$211
Revenue Collected During FY 09:	$138,755	$223,455	$172,678
Expenditures During FY 09:	$103,948	$215,829	$164,630
Per Capita Revenue:	$427	$231	$173
Per Capita Expenditures:	$320	$218	$164
Revenues over (under) Expenditures:	$34,807	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	172.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	$179,013	$305,797	$224,363
Per Capita Ending Fund Balance:	$551	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,376	$55,874	$
Total Unrestricted Net Assets:	$177,637	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$284,433
Equalized Assessed Valuation:	$7,000,000
Population:	1,112
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$604,397	$293,362	$211,498
Per Capita Beginning Fund Balance:	$544	$305	$211
Revenue Collected During FY 09:	$212,032	$223,455	$172,678
Expenditures During FY 09:	$241,677	$215,829	$164,630
Per Capita Revenue:	$191	$231	$173
Per Capita Expenditures:	$217	$218	$164
Revenues over (under) Expenditures:	-$29,645	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	237.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$574,752	$305,797	$224,363
Per Capita Ending Fund Balance:	$517	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$574,991	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,140,962
Equalized Assessed Valuation:	$4,270,861,143
Population:	72,000
Employees:	
Full Time:	53
Part Time:	23
Salaries Paid:	$1,420,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,966,871	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$69	$84	$58
Revenue Collected During FY 09:	$3,853,962	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,051,743	$2,463,113	$1,922,039
Per Capita Revenue:	$54	$86	$60
Per Capita Expenditures:	$56	$84	$60
Revenues over (under) Expenditures:	-$197,781	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	117.97%	112.22%	96.49%
Ending Fund Balance for FY 09:	$4,779,840	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$66	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,189,468	$541,736	$35,967
Total Unrestricted Net Assets:	$2,590,372	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$140,974
Equalized Assessed Valuation:	$5,091,253
Population:	860
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$47,077

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,471	$293,362	$211,498
Per Capita Beginning Fund Balance:	$121	$305	$211
Revenue Collected During FY 09:	$101,615	$223,455	$172,678
Expenditures During FY 09:	$114,077	$215,829	$164,630
Per Capita Revenue:	$118	$231	$173
Per Capita Expenditures:	$133	$218	$164
Revenues over (under) Expenditures:	-$12,462	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	80.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	$92,009	$305,797	$224,363
Per Capita Ending Fund Balance:	$107	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$92,009	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $204,806

Equalized Assessed Valuation: $14,488,714

Population: 364

Employees:

Full Time:

Part Time: 9

Salaries Paid: $41,462

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,277	$293,362	$211,498
Per Capita Beginning Fund Balance:	$451	$305	$211
Revenue Collected During FY 09:	$207,801	$223,455	$172,678
Expenditures During FY 09:	$178,759	$215,829	$164,630
Per Capita Revenue:	$571	$231	$173
Per Capita Expenditures:	$491	$218	$164
Revenues over (under) Expenditures:	$29,042	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	108.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$193,319	$305,797	$224,363
Per Capita Ending Fund Balance:	$531	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$168,226	$55,874	$
Total Unrestricted Net Assets:	$25,093	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,540
Equalized Assessed Valuation:	$5,110,170
Population:	422
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$26,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$297,949	$293,362	$211,498
Per Capita Beginning Fund Balance:	$706	$305	$211
Revenue Collected During FY 09:	$106,909	$223,455	$172,678
Expenditures During FY 09:	$134,038	$215,829	$164,630
Per Capita Revenue:	$253	$231	$173
Per Capita Expenditures:	$318	$218	$164
Revenues over (under) Expenditures:	-$27,129	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	224.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$301,289	$305,797	$224,363
Per Capita Ending Fund Balance:	$714	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$204,014	$55,874	$
Total Unrestricted Net Assets:	$97,275	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,943	$27,469	$
Per Capita Debt:	$35	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $396,532

Equalized Assessed Valuation: $20,678,587

Population: 660

Employees:

Full Time:

Part Time: 16

Salaries Paid: $44,853

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,086	$293,362	$211,498
Per Capita Beginning Fund Balance:	$168	$305	$211
Revenue Collected During FY 09:	$147,170	$223,455	$172,678
Expenditures During FY 09:	$201,542	$215,829	$164,630
Per Capita Revenue:	$223	$231	$173
Per Capita Expenditures:	$305	$218	$164
Revenues over (under) Expenditures:	-$54,372	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	28.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$56,714	$305,797	$224,363
Per Capita Ending Fund Balance:	$86	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$56,714	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,522	$27,469	$
Per Capita Debt:	$93	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $137,209

Equalized Assessed Valuation: $7,027,741

Population: 250

Employees:

Full Time:

Part Time: 6

Salaries Paid: $14,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,275	$293,362	$211,498
Per Capita Beginning Fund Balance:	$513	$305	$211
Revenue Collected During FY 09:	$84,699	$223,455	$172,678
Expenditures During FY 09:	$70,362	$215,829	$164,630
Per Capita Revenue:	$339	$231	$173
Per Capita Expenditures:	$281	$218	$164
Revenues over (under) Expenditures:	$14,337	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	202.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$142,612	$305,797	$224,363
Per Capita Ending Fund Balance:	$570	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$91,348	$55,874	$
Total Unrestricted Net Assets:	$41,146	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $178,207

Equalized Assessed Valuation: $12,162,711

Population: 279

Employees:

Full Time:

Part Time: 10

Salaries Paid: $24,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,397	$293,362	$211,498
Per Capita Beginning Fund Balance:	$593	$305	$211
Revenue Collected During FY 09:	$169,502	$223,455	$172,678
Expenditures During FY 09:	$141,988	$215,829	$164,630
Per Capita Revenue:	$608	$231	$173
Per Capita Expenditures:	$509	$218	$164
Revenues over (under) Expenditures:	$27,514	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	156.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$221,691	$305,797	$224,363
Per Capita Ending Fund Balance:	$795	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,552	$55,874	$
Total Unrestricted Net Assets:	$62,139	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$400,000
Equalized Assessed Valuation:	$34,890,844
Population:	3,600
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$82,574

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$260,920	$293,362	$211,498
Per Capita Beginning Fund Balance:	$72	$305	$211
Revenue Collected During FY 09:	$213,033	$223,455	$172,678
Expenditures During FY 09:	$160,917	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$45	$218	$164
Revenues over (under) Expenditures:	$52,116	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	259.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$418,275	$305,797	$224,363
Per Capita Ending Fund Balance:	$116	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$418,275	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$652,318
Equalized Assessed Valuation:	$67,762,198
Population:	1,947
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$89,548

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$647,773	$293,362	$211,498
Per Capita Beginning Fund Balance:	$333	$305	$211
Revenue Collected During FY 09:	$325,188	$223,455	$172,678
Expenditures During FY 09:	$255,354	$215,829	$164,630
Per Capita Revenue:	$167	$231	$173
Per Capita Expenditures:	$131	$218	$164
Revenues over (under) Expenditures:	$69,834	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	281.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$717,608	$305,797	$224,363
Per Capita Ending Fund Balance:	$369	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$638,807	$55,874	$
Total Unrestricted Net Assets:	$78,800	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	2/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$185,750
Equalized Assessed Valuation:	$16,663,467
Population:	1,931
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$38,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,988	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$122,584	$223,455	$172,678
Expenditures During FY 09:	$113,689	$215,829	$164,630
Per Capita Revenue:	$63	$231	$173
Per Capita Expenditures:	$59	$218	$164
Revenues over (under) Expenditures:	$8,895	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	241.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	$274,883	$305,797	$224,363
Per Capita Ending Fund Balance:	$142	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$274,884	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$189,041
Equalized Assessed Valuation:	$23,566,538
Population:	2,123
Employees:	
Full Time:	9
Part Time:	1
Salaries Paid:	$70,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$306,794	$293,362	$211,498
Per Capita Beginning Fund Balance:	$145	$305	$211
Revenue Collected During FY 09:	$272,022	$223,455	$172,678
Expenditures During FY 09:	$234,513	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$110	$218	$164
Revenues over (under) Expenditures:	$37,509	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	179.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	$421,784	$305,797	$224,363
Per Capita Ending Fund Balance:	$199	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$421,784	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$60,864	$27,469	$
Per Capita Debt:	$29	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$308,118
Equalized Assessed Valuation:	$14,184,738
Population:	872
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$37,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,907	$293,362	$211,498
Per Capita Beginning Fund Balance:	$164	$305	$211
Revenue Collected During FY 09:	$264,817	$223,455	$172,678
Expenditures During FY 09:	$227,059	$215,829	$164,630
Per Capita Revenue:	$304	$231	$173
Per Capita Expenditures:	$260	$218	$164
Revenues over (under) Expenditures:	$37,758	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$172,579	$305,797	$224,363
Per Capita Ending Fund Balance:	$198	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,259	$55,874	$
Total Unrestricted Net Assets:	$149,760	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,312	$27,469	$
Per Capita Debt:	$75	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $259,600

Equalized Assessed Valuation: $20,563,104

Population: 1,740

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $53,437

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$186,116	$293,362	$211,498
Per Capita Beginning Fund Balance:	$107	$305	$211
Revenue Collected During FY 09:	$176,961	$223,455	$172,678
Expenditures During FY 09:	$173,844	$215,829	$164,630
Per Capita Revenue:	$102	$231	$173
Per Capita Expenditures:	$100	$218	$164
Revenues over (under) Expenditures:	$3,117	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	108.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	$189,233	$305,797	$224,363
Per Capita Ending Fund Balance:	$109	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,297	$55,874	$
Total Unrestricted Net Assets:	$54,935	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,794	$27,469	$
Per Capita Debt:	$7	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $662,216

Equalized Assessed Valuation: $46,738,024

Population: 4,734

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $151,537

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$639,999	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$510,606	$223,455	$172,678
Expenditures During FY 09:	$502,118	$215,829	$164,630
Per Capita Revenue:	$108	$231	$173
Per Capita Expenditures:	$106	$218	$164
Revenues over (under) Expenditures:	$8,488	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	129.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	$648,487	$305,797	$224,363
Per Capita Ending Fund Balance:	$137	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$648,488	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $72,452

Equalized Assessed Valuation: $5,833,753

Population: 259

Employees:

Full Time:

Part Time: 9

Salaries Paid: $21,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$85,121	$293,362	$211,498
Per Capita Beginning Fund Balance:	$329	$305	$211
Revenue Collected During FY 09:	$81,675	$223,455	$172,678
Expenditures During FY 09:	$67,933	$215,829	$164,630
Per Capita Revenue:	$315	$231	$173
Per Capita Expenditures:	$262	$218	$164
Revenues over (under) Expenditures:	$13,742	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	$98,863	$305,797	$224,363
Per Capita Ending Fund Balance:	$382	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$98,863	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$158,946
Equalized Assessed Valuation:	$3,036,819
Population:	205
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$39,250

Blended Component Units

Number Submitted = 2

Road & Bridge
TOWN FUND

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,676	$293,362	$211,498
Per Capita Beginning Fund Balance:	$701	$305	$211
Revenue Collected During FY 09:	$117,481	$223,455	$172,678
Expenditures During FY 09:	$74,720	$215,829	$164,630
Per Capita Revenue:	$573	$231	$173
Per Capita Expenditures:	$364	$218	$164
Revenues over (under) Expenditures:	$42,761	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	249.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$186,437	$305,797	$224,363
Per Capita Ending Fund Balance:	$909	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$75,284	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$98,480
Equalized Assessed Valuation:	$5,800,000
Population:	200
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$35,534

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$79,111	$293,362	$211,498
Per Capita Beginning Fund Balance:	$396	$305	$211
Revenue Collected During FY 09:	$80,397	$223,455	$172,678
Expenditures During FY 09:	$93,269	$215,829	$164,630
Per Capita Revenue:	$402	$231	$173
Per Capita Expenditures:	$466	$218	$164
Revenues over (under) Expenditures:	-$12,872	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	76.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$71,346	$305,797	$224,363
Per Capita Ending Fund Balance:	$357	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$71,346	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,000	$27,469	$
Per Capita Debt:	$60	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,900
Equalized Assessed Valuation:	$15,157,303
Population:	530
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$33,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,967	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$154,805	$223,455	$172,678
Expenditures During FY 09:	$135,626	$215,829	$164,630
Per Capita Revenue:	$292	$231	$173
Per Capita Expenditures:	$256	$218	$164
Revenues over (under) Expenditures:	$19,179	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	79.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$107,146	$305,797	$224,363
Per Capita Ending Fund Balance:	$202	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,242	$55,874	$
Total Unrestricted Net Assets:	$102,575	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$114,008	$27,469	$
Per Capita Debt:	$215	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$464,000
Equalized Assessed Valuation:	$24,364,114
Population:	1,821
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$322,669

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$396,771	$293,362	$211,498
Per Capita Beginning Fund Balance:	$218	$305	$211
Revenue Collected During FY 09:	$191,053	$223,455	$172,678
Expenditures During FY 09:	$203,400	$215,829	$164,630
Per Capita Revenue:	$105	$231	$173
Per Capita Expenditures:	$112	$218	$164
Revenues over (under) Expenditures:	-$12,347	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	189.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	$384,424	$305,797	$224,363
Per Capita Ending Fund Balance:	$211	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$384,424	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 062/180/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $518,225

Equalized Assessed Valuation: $11,005,371

Population: 464

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $36,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$222,394	$293,362	$211,498
Per Capita Beginning Fund Balance:	$479	$305	$211
Revenue Collected During FY 09:	$117,715	$223,455	$172,678
Expenditures During FY 09:	$83,003	$215,829	$164,630
Per Capita Revenue:	$254	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$34,712	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	309.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	$257,107	$305,797	$224,363
Per Capita Ending Fund Balance:	$554	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$140,165	$13,384	$
Total Unreserved Funds:	$116,942	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $206,350

Equalized Assessed Valuation: $10,903,755

Population: 864

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $53,527

Blended Component Units

Number Submitted = 2

Road & Bridge
Walnut Grove Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,483	$293,362	$211,498
Per Capita Beginning Fund Balance:	$307	$305	$211
Revenue Collected During FY 09:	$169,438	$223,455	$172,678
Expenditures During FY 09:	$169,835	$215,829	$164,630
Per Capita Revenue:	$196	$231	$173
Per Capita Expenditures:	$197	$218	$164
Revenues over (under) Expenditures:	-$397	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	156.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$265,151	$305,797	$224,363
Per Capita Ending Fund Balance:	$307	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$270,930	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,926
Equalized Assessed Valuation:	$5,369,439
Population:	365
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$24,166

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$235,350	$293,362	$211,498
Per Capita Beginning Fund Balance:	$645	$305	$211
Revenue Collected During FY 09:	$158,474	$223,455	$172,678
Expenditures During FY 09:	$138,141	$215,829	$164,630
Per Capita Revenue:	$434	$231	$173
Per Capita Expenditures:	$378	$218	$164
Revenues over (under) Expenditures:	$20,333	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	185.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$255,683	$305,797	$224,363
Per Capita Ending Fund Balance:	$701	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$255,683	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waltham Township and Road & Bridge

Unit Code: 050/370/01 **County:** LASALLE

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$302,972
Equalized Assessed Valuation:	$17,026,432
Population:	500
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$28,635

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$207,710	$293,362	$211,498
Per Capita Beginning Fund Balance:	$415	$305	$211
Revenue Collected During FY 09:	$199,889	$223,455	$172,678
Expenditures During FY 09:	$291,331	$215,829	$164,630
Per Capita Revenue:	$400	$231	$173
Per Capita Expenditures:	$583	$218	$164
Revenues over (under) Expenditures:	-$91,442	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	55.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	$161,268	$305,797	$224,363
Per Capita Ending Fund Balance:	$323	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,135	$55,874	$
Total Unrestricted Net Assets:	$134,133	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$56,632	$27,469	$
Per Capita Debt:	$113	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$288,750
Equalized Assessed Valuation:	$16,020,575
Population:	1,056
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$54,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$277,559	$293,362	$211,498
Per Capita Beginning Fund Balance:	$263	$305	$211
Revenue Collected During FY 09:	$172,349	$223,455	$172,678
Expenditures During FY 09:	$152,490	$215,829	$164,630
Per Capita Revenue:	$163	$231	$173
Per Capita Expenditures:	$144	$218	$164
Revenues over (under) Expenditures:	$19,859	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	192.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	$293,845	$305,797	$224,363
Per Capita Ending Fund Balance:	$278	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$293,845	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $91,164

Equalized Assessed Valuation: $5,563,334

Population: 280

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$175,177	$293,362	$211,498
Per Capita Beginning Fund Balance:	$626	$305	$211
Revenue Collected During FY 09:	$109,282	$223,455	$172,678
Expenditures During FY 09:	$84,977	$215,829	$164,630
Per Capita Revenue:	$390	$231	$173
Per Capita Expenditures:	$303	$218	$164
Revenues over (under) Expenditures:	$24,305	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	234.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	$199,482	$305,797	$224,363
Per Capita Ending Fund Balance:	$712	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,781	$55,874	$
Total Unrestricted Net Assets:	$96,577	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,013	$27,469	$
Per Capita Debt:	$100	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/1/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,683,550
Equalized Assessed Valuation:	$2,403,959,141
Population:	62,532
Employees:	
Full Time:	48
Part Time:	31
Salaries Paid:	$3,176,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,078,876	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$97	$84	$58
Revenue Collected During FY 09:	$9,745,063	$2,469,358	$1,952,179
Expenditures During FY 09:	$10,441,946	$2,463,113	$1,922,039
Per Capita Revenue:	$156	$86	$60
Per Capita Expenditures:	$167	$84	$60
Revenues over (under) Expenditures:	-$696,883	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	51.54%	112.22%	96.49%
Ending Fund Balance for FY 09:	$5,381,993	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$86	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,786,339	$541,736	$35,967
Total Unrestricted Net Assets:	$1,595,654	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$339,453
Equalized Assessed Valuation:	$18,339,330
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	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$280,930	$293,362	$211,498
Per Capita Beginning Fund Balance:	$168	$305	$211
Revenue Collected During FY 09:	$250,569	$223,455	$172,678
Expenditures During FY 09:	$287,093	$215,829	$164,630
Per Capita Revenue:	$150	$231	$173
Per Capita Expenditures:	$171	$218	$164
Revenues over (under) Expenditures:	-$36,524	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	85.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	$244,406	$305,797	$224,363
Per Capita Ending Fund Balance:	$146	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$128,162	$55,874	$
Total Unrestricted Net Assets:	$89,263	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,161,228

Equalized Assessed Valuation: $404,715,248

Population: 20,338

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $267,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,438,616	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$71	$84	$58
Revenue Collected During FY 09:	$1,463,620	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,283,746	$2,463,113	$1,922,039
Per Capita Revenue:	$72	$86	$60
Per Capita Expenditures:	$63	$84	$60
Revenues over (under) Expenditures:	$179,874	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	126.08%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,618,490	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$80	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$519,965	$541,736	$35,967
Total Unrestricted Net Assets:	$1,098,525	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,351	$1,012,650	$
Per Capita Debt:	$1	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$87,504
Equalized Assessed Valuation:	$7,791,365
Population:	385
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$13,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$14,296	$293,362	$211,498
Per Capita Beginning Fund Balance:	$37	$305	$211
Revenue Collected During FY 09:	$74,200	$223,455	$172,678
Expenditures During FY 09:	$47,894	$215,829	$164,630
Per Capita Revenue:	$193	$231	$173
Per Capita Expenditures:	$124	$218	$164
Revenues over (under) Expenditures:	$26,306	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$47,602	$305,797	$224,363
Per Capita Ending Fund Balance:	$124	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,039	$55,874	$
Total Unrestricted Net Assets:	$14,563	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,803	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,081,491
Equalized Assessed Valuation:	$189,263,895
Population:	6,000
Employees:	
Full Time:	4
Part Time:	28
Salaries Paid:	$243,069

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$438,811	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$73	$84	$58
Revenue Collected During FY 09:	$903,846	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,022,997	$2,463,113	$1,922,039
Per Capita Revenue:	$151	$86	$60
Per Capita Expenditures:	$170	$84	$60
Revenues over (under) Expenditures:	-$119,151	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	31.25%	112.22%	96.49%
Ending Fund Balance for FY 09:	$319,660	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$53	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,859	$541,736	$35,967
Total Unrestricted Net Assets:	$422,789	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$793,574	$1,012,650	$
Per Capita Debt:	$132	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterford Township and Road & Bridge

Unit Code: 029/240/01 **County:** FULTON

Fiscal Year End:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$23,272
Equalized Assessed Valuation:	$2,138,102
Population:	188
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$5,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,453	$293,362	$211,498
Per Capita Beginning Fund Balance:	$109	$305	$211
Revenue Collected During FY 09:	$29,380	$223,455	$172,678
Expenditures During FY 09:	$26,500	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$141	$218	$164
Revenues over (under) Expenditures:	$2,880	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	$23,333	$305,797	$224,363
Per Capita Ending Fund Balance:	$124	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,802	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $280,120

Equalized Assessed Valuation: $36,443,967

Population: 3,186

Employees:

Full Time:

Part Time: 14

Salaries Paid: $60,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$363,665	$293,362	$211,498
Per Capita Beginning Fund Balance:	$114	$305	$211
Revenue Collected During FY 09:	$299,448	$223,455	$172,678
Expenditures During FY 09:	$253,133	$215,829	$164,630
Per Capita Revenue:	$94	$231	$173
Per Capita Expenditures:	$79	$218	$164
Revenues over (under) Expenditures:	$46,315	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	161.98%	167.21%	140.40%
Ending Fund Balance for FY 09:	$410,013	$305,797	$224,363
Per Capita Ending Fund Balance:	$129	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,003	$55,874	$
Total Unrestricted Net Assets:	$405,010	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,794,675
Equalized Assessed Valuation:	$710,036,753
Population:	10,450
Employees:	
Full Time:	15
Part Time:	9
Salaries Paid:	$755,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,362,850	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$226	$84	$58
Revenue Collected During FY 09:	$2,662,698	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,245,835	$2,463,113	$1,922,039
Per Capita Revenue:	$255	$86	$60
Per Capita Expenditures:	$215	$84	$60
Revenues over (under) Expenditures:	$416,863	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	123.77%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,779,713	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$266	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,006,733	$541,736	$35,967
Total Unrestricted Net Assets:	$1,772,980	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,666,625
Equalized Assessed Valuation:	$1,242,050,209
Population:	92,805
Employees:	
Full Time:	30
Part Time:	69
Salaries Paid:	$1,990,939

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,677,405	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$18	$84	$58
Revenue Collected During FY 09:	$4,885,836	$2,469,358	$1,952,179
Expenditures During FY 09:	$4,379,386	$2,463,113	$1,922,039
Per Capita Revenue:	$53	$86	$60
Per Capita Expenditures:	$47	$84	$60
Revenues over (under) Expenditures:	$506,450	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	49.87%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,183,855	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$24	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$784,801	$541,736	$35,967
Total Unrestricted Net Assets:	$1,399,054	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $436,300

Equalized Assessed Valuation: $63,180,638

Population: 2,550

Employees:

Full Time:

Part Time: 10

Salaries Paid: $79,761

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$343,037	$293,362	$211,498
Per Capita Beginning Fund Balance:	$135	$305	$211
Revenue Collected During FY 09:	$431,778	$223,455	$172,678
Expenditures During FY 09:	$466,284	$215,829	$164,630
Per Capita Revenue:	$169	$231	$173
Per Capita Expenditures:	$183	$218	$164
Revenues over (under) Expenditures:	-$34,506	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	66.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$308,531	$305,797	$224,363
Per Capita Ending Fund Balance:	$121	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$265,898	$55,874	$
Total Unrestricted Net Assets:	$42,632	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$107,174	$27,469	$
Per Capita Debt:	$42	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $4,531,210

Equalized Assessed Valuation: $2,346,821,462

Population: 66,000

Employees:

Full Time: 12

Part Time: 2

Salaries Paid: $961,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,244,380	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$49	$84	$58
Revenue Collected During FY 09:	$3,667,566	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,911,491	$2,463,113	$1,922,039
Per Capita Revenue:	$56	$86	$60
Per Capita Expenditures:	$59	$84	$60
Revenues over (under) Expenditures:	-$243,925	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	76.71%	112.22%	96.49%
Ending Fund Balance for FY 09:	$3,000,455	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$45	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$5,916,072	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $359,756

Equalized Assessed Valuation: $9,480,464

Population: 687

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $52,918

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$310,878	$293,362	$211,498
Per Capita Beginning Fund Balance:	$453	$305	$211
Revenue Collected During FY 09:	$145,903	$223,455	$172,678
Expenditures During FY 09:	$123,974	$215,829	$164,630
Per Capita Revenue:	$212	$231	$173
Per Capita Expenditures:	$180	$218	$164
Revenues over (under) Expenditures:	$21,929	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	268.45%	167.21%	140.40%
Ending Fund Balance for FY 09:	$332,807	$305,797	$224,363
Per Capita Ending Fund Balance:	$484	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$332,807	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$388,365
Equalized Assessed Valuation:	$15,250,819
Population:	2,344
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$348,023	$293,362	$211,498
Per Capita Beginning Fund Balance:	$148	$305	$211
Revenue Collected During FY 09:	$169,114	$223,455	$172,678
Expenditures During FY 09:	$135,672	$215,829	$164,630
Per Capita Revenue:	$72	$231	$173
Per Capita Expenditures:	$58	$218	$164
Revenues over (under) Expenditures:	$33,442	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	281.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	$381,465	$305,797	$224,363
Per Capita Ending Fund Balance:	$163	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$381,448	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	2/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$164,500
Equalized Assessed Valuation:	$8,373,472
Population:	640
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$31,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$138,340	$293,362	$211,498
Per Capita Beginning Fund Balance:	$216	$305	$211
Revenue Collected During FY 09:	$107,540	$223,455	$172,678
Expenditures During FY 09:	$105,950	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$166	$218	$164
Revenues over (under) Expenditures:	$1,590	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	132.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$139,930	$305,797	$224,363
Per Capita Ending Fund Balance:	$219	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$139,930	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$669,000
Equalized Assessed Valuation:	$50,854,521
Population:	2,568
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$43,387

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,826,036	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,100	$305	$211
Revenue Collected During FY 09:	$308,488	$223,455	$172,678
Expenditures During FY 09:	$445,831	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$174	$218	$164
Revenues over (under) Expenditures:	-$137,343	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	23.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	$106,423	$305,797	$224,363
Per Capita Ending Fund Balance:	$41	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,743	$55,874	$
Total Unrestricted Net Assets:	-$142,669	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$406,926	$27,469	$
Per Capita Debt:	$158	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $176,666

Equalized Assessed Valuation: $5,428,278

Population: 444

Employees:

Full Time:

Part Time: 2

Salaries Paid: $38,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,344	$293,362	$211,498
Per Capita Beginning Fund Balance:	$197	$305	$211
Revenue Collected During FY 09:	$106,150	$223,455	$172,678
Expenditures During FY 09:	$102,790	$215,829	$164,630
Per Capita Revenue:	$239	$231	$173
Per Capita Expenditures:	$232	$218	$164
Revenues over (under) Expenditures:	$3,360	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	$90,707	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$90,594	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,088	$27,469	$
Per Capita Debt:	$23	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$150,669
Equalized Assessed Valuation:	$10,520,401
Population:	278
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$47,518

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$94,257	$293,362	$211,498
Per Capita Beginning Fund Balance:	$339	$305	$211
Revenue Collected During FY 09:	$190,294	$223,455	$172,678
Expenditures During FY 09:	$201,317	$215,829	$164,630
Per Capita Revenue:	$685	$231	$173
Per Capita Expenditures:	$724	$218	$164
Revenues over (under) Expenditures:	-$11,023	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	41.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$83,233	$305,797	$224,363
Per Capita Ending Fund Balance:	$299	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$83,233	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: West Deerfield Township

Unit Code: 049/170/01 **County:** LAKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $996,989

Equalized Assessed Valuation: $2,683,333,702

Population: 30,000

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $360,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,121,512	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$37	$84	$58
Revenue Collected During FY 09:	$1,028,620	$2,469,358	$1,952,179
Expenditures During FY 09:	$797,964	$2,463,113	$1,922,039
Per Capita Revenue:	$34	$86	$60
Per Capita Expenditures:	$27	$84	$60
Revenues over (under) Expenditures:	$230,656	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	169.45%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,352,168	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$45	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,262	$541,736	$35,967
Total Unrestricted Net Assets:	$1,274,907	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$376,737	$1,012,650	$
Per Capita Debt:	$13	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$363,079
Equalized Assessed Valuation:	$79,363,078
Population:	3,364
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$79,184

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$169,828	$293,362	$211,498
Per Capita Beginning Fund Balance:	$50	$305	$211
Revenue Collected During FY 09:	$307,367	$223,455	$172,678
Expenditures During FY 09:	$276,353	$215,829	$164,630
Per Capita Revenue:	$91	$231	$173
Per Capita Expenditures:	$82	$218	$164
Revenues over (under) Expenditures:	$31,014	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	72.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	$200,842	$305,797	$224,363
Per Capita Ending Fund Balance:	$60	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$187,444	$55,874	$
Total Unrestricted Net Assets:	$57,221	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$435,795	$27,469	$
Per Capita Debt:	$130	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $80,155

Equalized Assessed Valuation: $7,761,815

Population: 320

Employees:

Full Time:

Part Time: 2

Salaries Paid: $30,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$53,014	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$141,769	$223,455	$172,678
Expenditures During FY 09:	$122,471	$215,829	$164,630
Per Capita Revenue:	$443	$231	$173
Per Capita Expenditures:	$383	$218	$164
Revenues over (under) Expenditures:	$19,298	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	59.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	$72,312	$305,797	$224,363
Per Capita Ending Fund Balance:	$226	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$77,459	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $583,195

Equalized Assessed Valuation: $108,350,962

Population: 8,042

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $65,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$690,215	$293,362	$211,498
Per Capita Beginning Fund Balance:	$86	$305	$211
Revenue Collected During FY 09:	$226,058	$223,455	$172,678
Expenditures During FY 09:	$175,393	$215,829	$164,630
Per Capita Revenue:	$28	$231	$173
Per Capita Expenditures:	$22	$218	$164
Revenues over (under) Expenditures:	$50,665	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	425.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$745,880	$305,797	$224,363
Per Capita Ending Fund Balance:	$93	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$745,880	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,367	$27,469	$
Per Capita Debt:	$9	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Peoria Township

Unit Code: 072/200/01 **County:** PEORIA

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$466,080
Equalized Assessed Valuation:	$45,201,958
Population:	4,762
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,226

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$262,237	$293,362	$211,498
Per Capita Beginning Fund Balance:	$55	$305	$211
Revenue Collected During FY 09:	$202,844	$223,455	$172,678
Expenditures During FY 09:	$201,208	$215,829	$164,630
Per Capita Revenue:	$43	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	$1,636	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	131.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	$263,873	$305,797	$224,363
Per Capita Ending Fund Balance:	$55	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,532	$55,874	$
Total Unrestricted Net Assets:	$252,340	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$380,696
Equalized Assessed Valuation:	$44,173,756
Population:	3,375
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$65,766

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$537,038	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$631,942	$223,455	$172,678
Expenditures During FY 09:	$481,620	$215,829	$164,630
Per Capita Revenue:	$187	$231	$173
Per Capita Expenditures:	$143	$218	$164
Revenues over (under) Expenditures:	$150,322	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	142.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$687,360	$305,797	$224,363
Per Capita Ending Fund Balance:	$204	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$687,360	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$540,235
Equalized Assessed Valuation:	$52,982,030
Population:	2,920
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$65,204

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$527,507	$293,362	$211,498
Per Capita Beginning Fund Balance:	$181	$305	$211
Revenue Collected During FY 09:	$245,224	$223,455	$172,678
Expenditures During FY 09:	$260,782	$215,829	$164,630
Per Capita Revenue:	$84	$231	$173
Per Capita Expenditures:	$89	$218	$164
Revenues over (under) Expenditures:	-$15,558	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	196.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$511,949	$305,797	$224,363
Per Capita Ending Fund Balance:	$175	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$707,392	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $148,422

Equalized Assessed Valuation: $3,926,614

Population: 302

Employees:

Full Time: 8

Part Time: 3

Salaries Paid: $17,459

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$293,362	$211,498
Per Capita Beginning Fund Balance:	$	$305	$211
Revenue Collected During FY 09:	$211,863	$223,455	$172,678
Expenditures During FY 09:	$196,764	$215,829	$164,630
Per Capita Revenue:	$702	$231	$173
Per Capita Expenditures:	$652	$218	$164
Revenues over (under) Expenditures:	$15,099	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	7.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$15,099	$305,797	$224,363
Per Capita Ending Fund Balance:	$50	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$264,100
Equalized Assessed Valuation:	$15,456,300
Population:	1,014
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$53,304

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$397,122	$293,362	$211,498
Per Capita Beginning Fund Balance:	$392	$305	$211
Revenue Collected During FY 09:	$217,220	$223,455	$172,678
Expenditures During FY 09:	$236,345	$215,829	$164,630
Per Capita Revenue:	$214	$231	$173
Per Capita Expenditures:	$233	$218	$164
Revenues over (under) Expenditures:	-$19,125	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	159.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$377,997	$305,797	$224,363
Per Capita Ending Fund Balance:	$373	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$86,222	$55,874	$
Total Unrestricted Net Assets:	$291,775	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,360
Equalized Assessed Valuation:	$5,205,902
Population:	816
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$27,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,398	$293,362	$211,498
Per Capita Beginning Fund Balance:	$137	$305	$211
Revenue Collected During FY 09:	$143,025	$223,455	$172,678
Expenditures During FY 09:	$127,486	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$156	$218	$164
Revenues over (under) Expenditures:	$15,539	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	99.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	$126,937	$305,797	$224,363
Per Capita Ending Fund Balance:	$156	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,702	$55,874	$
Total Unrestricted Net Assets:	$121,235	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$31,182	$27,469	$
Per Capita Debt:	$38	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/1/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$287,200
Equalized Assessed Valuation:	$45,950,726
Population:	3,845
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$54,198

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$750,615	$293,362	$211,498
Per Capita Beginning Fund Balance:	$195	$305	$211
Revenue Collected During FY 09:	$272,439	$223,455	$172,678
Expenditures During FY 09:	$215,067	$215,829	$164,630
Per Capita Revenue:	$71	$231	$173
Per Capita Expenditures:	$56	$218	$164
Revenues over (under) Expenditures:	$57,372	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	373.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	$803,592	$305,797	$224,363
Per Capita Ending Fund Balance:	$209	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$769,535	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,372
Equalized Assessed Valuation:	$7,630,940
Population:	546
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$40,492

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,997	$293,362	$211,498
Per Capita Beginning Fund Balance:	$183	$305	$211
Revenue Collected During FY 09:	$162,424	$223,455	$172,678
Expenditures During FY 09:	$143,729	$215,829	$164,630
Per Capita Revenue:	$297	$231	$173
Per Capita Expenditures:	$263	$218	$164
Revenues over (under) Expenditures:	$18,695	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	84.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	$121,692	$305,797	$224,363
Per Capita Ending Fund Balance:	$223	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,785	$55,874	$
Total Unrestricted Net Assets:	$37,907	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$132,900
Equalized Assessed Valuation:	$4,020,792
Population:	129
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$164,147	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,272	$305	$211
Revenue Collected During FY 09:	$43,530	$223,455	$172,678
Expenditures During FY 09:	$47,942	$215,829	$164,630
Per Capita Revenue:	$337	$231	$173
Per Capita Expenditures:	$372	$218	$164
Revenues over (under) Expenditures:	-$4,412	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	333.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	$159,735	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,238	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,376	$13,384	$
Total Unreserved Funds:	$42,359	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$156,360
Equalized Assessed Valuation:	$3,635,239
Population:	510
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,097

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,330	$293,362	$211,498
Per Capita Beginning Fund Balance:	$244	$305	$211
Revenue Collected During FY 09:	$85,800	$223,455	$172,678
Expenditures During FY 09:	$88,216	$215,829	$164,630
Per Capita Revenue:	$168	$231	$173
Per Capita Expenditures:	$173	$218	$164
Revenues over (under) Expenditures:	-$2,416	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	138.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	$121,914	$305,797	$224,363
Per Capita Ending Fund Balance:	$239	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$121,914	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,371,115
Equalized Assessed Valuation:	$3,291,419,204
Population:	44,349
Employees:	
Full Time:	9
Part Time:	18
Salaries Paid:	$648,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,427,657	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$77	$84	$58
Revenue Collected During FY 09:	$2,107,771	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,674,875	$2,463,113	$1,922,039
Per Capita Revenue:	$48	$86	$60
Per Capita Expenditures:	$83	$84	$60
Revenues over (under) Expenditures:	-$1,567,104	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	50.63%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,860,553	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$42	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,008,057	$541,736	$35,967
Total Unrestricted Net Assets:	$823,256	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,619,080
Equalized Assessed Valuation:	$5,879,270,447
Population:	155,900
Employees:	
Full Time:	15
Part Time:	32
Salaries Paid:	$1,018,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,021,426	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$32	$84	$58
Revenue Collected During FY 09:	$3,476,484	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,224,322	$2,463,113	$1,922,039
Per Capita Revenue:	$22	$86	$60
Per Capita Expenditures:	$21	$84	$60
Revenues over (under) Expenditures:	$252,162	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	163.56%	112.22%	96.49%
Ending Fund Balance for FY 09:	$5,273,588	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$34	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$93,231	$541,736	$35,967
Total Unrestricted Net Assets:	$5,180,357	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,366
Equalized Assessed Valuation:	$24,292,532
Population:	2,900
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$74,913

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$335,727	$293,362	$211,498
Per Capita Beginning Fund Balance:	$116	$305	$211
Revenue Collected During FY 09:	$281,320	$223,455	$172,678
Expenditures During FY 09:	$251,445	$215,829	$164,630
Per Capita Revenue:	$97	$231	$173
Per Capita Expenditures:	$87	$218	$164
Revenues over (under) Expenditures:	$29,875	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	$365,602	$305,797	$224,363
Per Capita Ending Fund Balance:	$126	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,000	$55,874	$
Total Unrestricted Net Assets:	$305,602	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009

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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $298,306

Equalized Assessed Valuation: $17,512,154

Population: 1,268

Employees:

Full Time:

Part Time: 9

Salaries Paid: $46,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$242,386	$293,362	$211,498
Per Capita Beginning Fund Balance:	$191	$305	$211
Revenue Collected During FY 09:	$151,546	$223,455	$172,678
Expenditures During FY 09:	$128,842	$215,829	$164,630
Per Capita Revenue:	$120	$231	$173
Per Capita Expenditures:	$102	$218	$164
Revenues over (under) Expenditures:	$22,704	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	243.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	$314,363	$305,797	$224,363
Per Capita Ending Fund Balance:	$248	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$232,715	$13,384	$
Total Unreserved Funds:	$81,648	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$384,718
Equalized Assessed Valuation:	$16,143,390
Population:	835
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$37,722

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$287,225	$293,362	$211,498
Per Capita Beginning Fund Balance:	$344	$305	$211
Revenue Collected During FY 09:	$195,569	$223,455	$172,678
Expenditures During FY 09:	$256,249	$215,829	$164,630
Per Capita Revenue:	$234	$231	$173
Per Capita Expenditures:	$307	$218	$164
Revenues over (under) Expenditures:	-$60,680	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$226,545	$305,797	$224,363
Per Capita Ending Fund Balance:	$271	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$226,545	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$27,469	$
Per Capita Debt:	$24	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$79,674
Equalized Assessed Valuation:	$8,506,527
Population:	380
Employees:	
Full Time:	11
Part Time:	
Salaries Paid:	$21,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,521	$293,362	$211,498
Per Capita Beginning Fund Balance:	$404	$305	$211
Revenue Collected During FY 09:	$71,657	$223,455	$172,678
Expenditures During FY 09:	$56,946	$215,829	$164,630
Per Capita Revenue:	$189	$231	$173
Per Capita Expenditures:	$150	$218	$164
Revenues over (under) Expenditures:	$14,711	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	295.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	$168,232	$305,797	$224,363
Per Capita Ending Fund Balance:	$443	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$168,232	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$385,700
Equalized Assessed Valuation:	$9,962,652
Population:	681
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$63,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$428,369	$293,362	$211,498
Per Capita Beginning Fund Balance:	$629	$305	$211
Revenue Collected During FY 09:	$207,917	$223,455	$172,678
Expenditures During FY 09:	$220,000	$215,829	$164,630
Per Capita Revenue:	$305	$231	$173
Per Capita Expenditures:	$323	$218	$164
Revenues over (under) Expenditures:	-$12,083	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	189.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	$416,286	$305,797	$224,363
Per Capita Ending Fund Balance:	$611	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$358,683	$55,874	$
Total Unrestricted Net Assets:	$57,603	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,145,416
Equalized Assessed Valuation:	$70,549,079
Population:	4,741
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$131,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$681,477	$293,362	$211,498
Per Capita Beginning Fund Balance:	$144	$305	$211
Revenue Collected During FY 09:	$562,995	$223,455	$172,678
Expenditures During FY 09:	$508,962	$215,829	$164,630
Per Capita Revenue:	$119	$231	$173
Per Capita Expenditures:	$107	$218	$164
Revenues over (under) Expenditures:	$54,033	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	144.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	$735,510	$305,797	$224,363
Per Capita Ending Fund Balance:	$155	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$735,509	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,190	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$130,330
Equalized Assessed Valuation:	$3,196,021
Population:	950
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$28,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$65,805	$293,362	$211,498
Per Capita Beginning Fund Balance:	$69	$305	$211
Revenue Collected During FY 09:	$71,450	$223,455	$172,678
Expenditures During FY 09:	$86,471	$215,829	$164,630
Per Capita Revenue:	$75	$231	$173
Per Capita Expenditures:	$91	$218	$164
Revenues over (under) Expenditures:	-$15,021	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	69.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	$60,372	$305,797	$224,363
Per Capita Ending Fund Balance:	$64	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$55,281	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,091	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$171,413
Equalized Assessed Valuation:	$1,970,388
Population:	165
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$15,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,097	$293,362	$211,498
Per Capita Beginning Fund Balance:	$867	$305	$211
Revenue Collected During FY 09:	$45,475	$223,455	$172,678
Expenditures During FY 09:	$92,297	$215,829	$164,630
Per Capita Revenue:	$276	$231	$173
Per Capita Expenditures:	$559	$218	$164
Revenues over (under) Expenditures:	-$46,822	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	104.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	$96,275	$305,797	$224,363
Per Capita Ending Fund Balance:	$583	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$96,276	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $396,406

Equalized Assessed Valuation: $40,672,095

Population: 1,638

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $101,374

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$285,446	$293,362	$211,498
Per Capita Beginning Fund Balance:	$174	$305	$211
Revenue Collected During FY 09:	$337,207	$223,455	$172,678
Expenditures During FY 09:	$395,932	$215,829	$164,630
Per Capita Revenue:	$206	$231	$173
Per Capita Expenditures:	$242	$218	$164
Revenues over (under) Expenditures:	-$58,725	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	57.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	$226,721	$305,797	$224,363
Per Capita Ending Fund Balance:	$138	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,268	$13,384	$
Total Unreserved Funds:	$206,453	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,472	$27,469	$
Per Capita Debt:	$5	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$587,800
Equalized Assessed Valuation:	$59,511,817
Population:	3,310
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$161,283

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$389,220	$293,362	$211,498
Per Capita Beginning Fund Balance:	$118	$305	$211
Revenue Collected During FY 09:	$406,897	$223,455	$172,678
Expenditures During FY 09:	$359,784	$215,829	$164,630
Per Capita Revenue:	$123	$231	$173
Per Capita Expenditures:	$109	$218	$164
Revenues over (under) Expenditures:	$47,113	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	$436,333	$305,797	$224,363
Per Capita Ending Fund Balance:	$132	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$436,333	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$36,046	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,127,399

Equalized Assessed Valuation: $27,867,392

Population: 716

Employees:

Full Time: 2

Part Time: 24

Salaries Paid: $126,925

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$786,619	$293,362	$211,498
Per Capita Beginning Fund Balance:	$1,099	$305	$211
Revenue Collected During FY 09:	$586,036	$223,455	$172,678
Expenditures During FY 09:	$526,263	$215,829	$164,630
Per Capita Revenue:	$818	$231	$173
Per Capita Expenditures:	$735	$218	$164
Revenues over (under) Expenditures:	$59,773	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	160.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$846,392	$305,797	$224,363
Per Capita Ending Fund Balance:	$1,182	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$846,393	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $306,825

Equalized Assessed Valuation: $23,368,485

Population: 700

Employees:

Full Time:

Part Time: 6

Salaries Paid: $32,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$341,115	$293,362	$211,498
Per Capita Beginning Fund Balance:	$487	$305	$211
Revenue Collected During FY 09:	$223,399	$223,455	$172,678
Expenditures During FY 09:	$241,834	$215,829	$164,630
Per Capita Revenue:	$319	$231	$173
Per Capita Expenditures:	$345	$218	$164
Revenues over (under) Expenditures:	-$18,435	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	143.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	$347,169	$305,797	$224,363
Per Capita Ending Fund Balance:	$496	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,678	$55,874	$
Total Unrestricted Net Assets:	$312,491	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,100
Equalized Assessed Valuation:	$4,444,890
Population:	700
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$24,310

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$100,691	$293,362	$211,498
Per Capita Beginning Fund Balance:	$144	$305	$211
Revenue Collected During FY 09:	$158,994	$223,455	$172,678
Expenditures During FY 09:	$86,549	$215,829	$164,630
Per Capita Revenue:	$227	$231	$173
Per Capita Expenditures:	$124	$218	$164
Revenues over (under) Expenditures:	$72,445	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	203.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	$176,366	$305,797	$224,363
Per Capita Ending Fund Balance:	$252	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,084	$55,874	$
Total Unrestricted Net Assets:	$51,282	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	2/28/2010
Accounting Method:	Cash
Appropriation or Budget:	$498,183
Equalized Assessed Valuation:	$147,291,865
Population:	6,650
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$79,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$289,544	$293,362	$211,498
Per Capita Beginning Fund Balance:	$44	$305	$211
Revenue Collected During FY 09:	$393,527	$223,455	$172,678
Expenditures During FY 09:	$279,617	$215,829	$164,630
Per Capita Revenue:	$59	$231	$173
Per Capita Expenditures:	$42	$218	$164
Revenues over (under) Expenditures:	$113,910	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	144.29%	167.21%	140.40%
Ending Fund Balance for FY 09:	$403,454	$305,797	$224,363
Per Capita Ending Fund Balance:	$61	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$403,454	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$129,485
Equalized Assessed Valuation:	$5,538,692
Population:	155
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$47,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$74,995	$293,362	$211,498
Per Capita Beginning Fund Balance:	$484	$305	$211
Revenue Collected During FY 09:	$75,305	$223,455	$172,678
Expenditures During FY 09:	$134,928	$215,829	$164,630
Per Capita Revenue:	$486	$231	$173
Per Capita Expenditures:	$871	$218	$164
Revenues over (under) Expenditures:	-$59,623	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	11.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	$15,372	$305,797	$224,363
Per Capita Ending Fund Balance:	$99	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$15,372	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,975	$27,469	$
Per Capita Debt:	$200	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wilton Township and Road & Bridge

Unit Code: 099/240/01 **County:** WILL

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,899
Equalized Assessed Valuation:	$28,331,429
Population:	800
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$73,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$242,576	$293,362	$211,498
Per Capita Beginning Fund Balance:	$303	$305	$211
Revenue Collected During FY 09:	$184,834	$223,455	$172,678
Expenditures During FY 09:	$180,396	$215,829	$164,630
Per Capita Revenue:	$231	$231	$173
Per Capita Expenditures:	$225	$218	$164
Revenues over (under) Expenditures:	$4,438	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	136.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	$247,014	$305,797	$224,363
Per Capita Ending Fund Balance:	$309	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$229,061	$55,874	$
Total Unrestricted Net Assets:	$17,953	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$54,381	$27,469	$
Per Capita Debt:	$68	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,360,300
Equalized Assessed Valuation:	$1,365,968,728
Population:	49,574
Employees:	
Full Time:	22
Part Time:	6
Salaries Paid:	$1,044,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,316,822	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$27	$84	$58
Revenue Collected During FY 09:	$2,745,843	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,742,675	$2,463,113	$1,922,039
Per Capita Revenue:	$55	$86	$60
Per Capita Expenditures:	$55	$84	$60
Revenues over (under) Expenditures:	$3,168	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	53.76%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,474,392	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$30	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,116	$541,736	$35,967
Total Unrestricted Net Assets:	$1,257,276	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$864,778
Equalized Assessed Valuation:	$98,877,434
Population:	5,152
Employees:	
Full Time:	1
Part Time:	24
Salaries Paid:	$108,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$742,302	$293,362	$211,498
Per Capita Beginning Fund Balance:	$144	$305	$211
Revenue Collected During FY 09:	$383,615	$223,455	$172,678
Expenditures During FY 09:	$329,439	$215,829	$164,630
Per Capita Revenue:	$74	$231	$173
Per Capita Expenditures:	$64	$218	$164
Revenues over (under) Expenditures:	$54,176	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	241.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$796,478	$305,797	$224,363
Per Capita Ending Fund Balance:	$155	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,719	$55,874	$
Total Unrestricted Net Assets:	$775,759	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$342,155
Equalized Assessed Valuation:	$10,392,477
Population:	720
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$38,669

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,737	$293,362	$211,498
Per Capita Beginning Fund Balance:	$155	$305	$211
Revenue Collected During FY 09:	$441,206	$223,455	$172,678
Expenditures During FY 09:	$309,648	$215,829	$164,630
Per Capita Revenue:	$613	$231	$173
Per Capita Expenditures:	$430	$218	$164
Revenues over (under) Expenditures:	$131,558	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	116.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	$359,495	$305,797	$224,363
Per Capita Ending Fund Balance:	$499	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$96,066	$55,874	$
Total Unrestricted Net Assets:	$263,429	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$115,000	$27,469	$
Per Capita Debt:	$160	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $302,260

Equalized Assessed Valuation: $7,632,460

Population: 1,247

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $52,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$281,457	$293,362	$211,498
Per Capita Beginning Fund Balance:	$226	$305	$211
Revenue Collected During FY 09:	$222,271	$223,455	$172,678
Expenditures During FY 09:	$205,543	$215,829	$164,630
Per Capita Revenue:	$178	$231	$173
Per Capita Expenditures:	$165	$218	$164
Revenues over (under) Expenditures:	$16,728	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	145.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	$298,185	$305,797	$224,363
Per Capita Ending Fund Balance:	$239	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$298,185	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,600	$27,469	$
Per Capita Debt:	$11	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,805,512
Equalized Assessed Valuation:	$489,166,872
Population:	33,000
Employees:	
Full Time:	19
Part Time:	7
Salaries Paid:	$987,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,988,273	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$60	$84	$58
Revenue Collected During FY 09:	$2,107,115	$2,469,358	$1,952,179
Expenditures During FY 09:	$2,078,681	$2,463,113	$1,922,039
Per Capita Revenue:	$64	$86	$60
Per Capita Expenditures:	$63	$84	$60
Revenues over (under) Expenditures:	$28,434	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	97.02%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,016,707	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$61	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,016,707	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,677	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$1,639,904	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$50	$20	$
Revenue Collected During FY 09:	$229,019	$97,374	$
Expenditures During FY 09:	$275,581	$86,250	$
Per Capita Revenue:	$7	$3	$
Per Capita Expenditures:	$8	$3	$
Operating Income (loss):	-$46,562	$11,124	$
Ratio of Retained Earnings to Expenditures:	578.18%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$1,593,342	$534,014	$
Per Capita Ending Retained Earnings:	$48	$21	$

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FISCAL YEAR 2009
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: 3/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $315,533

Equalized Assessed Valuation: $12,543,268

Population: 577

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $43,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$411,830	$293,362	$211,498
Per Capita Beginning Fund Balance:	$714	$305	$211
Revenue Collected During FY 09:	$247,834	$223,455	$172,678
Expenditures During FY 09:	$225,471	$215,829	$164,630
Per Capita Revenue:	$430	$231	$173
Per Capita Expenditures:	$391	$218	$164
Revenues over (under) Expenditures:	$22,363	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	178.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	$401,527	$305,797	$224,363
Per Capita Ending Fund Balance:	$696	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$236,937	$55,874	$
Total Unrestricted Net Assets:	$112,664	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$39,540	$27,469	$
Per Capita Debt:	$69	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $333,800

Equalized Assessed Valuation: $4,216,039

Population: 684

Employees:

Full Time:

Part Time: 10

Salaries Paid: $28,558

Blended Component Units

Number Submitted = 2

Road & Bridge
Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$193,037	$293,362	$211,498
Per Capita Beginning Fund Balance:	$282	$305	$211
Revenue Collected During FY 09:	$105,745	$223,455	$172,678
Expenditures During FY 09:	$124,430	$215,829	$164,630
Per Capita Revenue:	$155	$231	$173
Per Capita Expenditures:	$182	$218	$164
Revenues over (under) Expenditures:	-$18,685	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	164.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	$204,352	$305,797	$224,363
Per Capita Ending Fund Balance:	$299	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$204,352	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$27,469	$
Per Capita Debt:	$44	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$67,682
Equalized Assessed Valuation:	$4,045,624
Population:	423
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$32,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,380	$293,362	$211,498
Per Capita Beginning Fund Balance:	$235	$305	$211
Revenue Collected During FY 09:	$97,107	$223,455	$172,678
Expenditures During FY 09:	$104,807	$215,829	$164,630
Per Capita Revenue:	$230	$231	$173
Per Capita Expenditures:	$248	$218	$164
Revenues over (under) Expenditures:	-$7,700	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	87.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$91,680	$305,797	$224,363
Per Capita Ending Fund Balance:	$217	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$96,224	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$175,175
Equalized Assessed Valuation:	$6,483,019
Population:	430
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$15,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$109,600	$293,362	$211,498
Per Capita Beginning Fund Balance:	$255	$305	$211
Revenue Collected During FY 09:	$91,128	$223,455	$172,678
Expenditures During FY 09:	$69,550	$215,829	$164,630
Per Capita Revenue:	$212	$231	$173
Per Capita Expenditures:	$162	$218	$164
Revenues over (under) Expenditures:	$21,578	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	187.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	$130,375	$305,797	$224,363
Per Capita Ending Fund Balance:	$303	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,822	$55,874	$
Total Unrestricted Net Assets:	$15,553	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$77,406	$27,469	$
Per Capita Debt:	$180	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,674,200
Equalized Assessed Valuation:	$221,833,381
Population:	13,200
Employees:	
Full Time:	9
Part Time:	16
Salaries Paid:	$392,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$746,785	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$57	$84	$58
Revenue Collected During FY 09:	$986,545	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,010,154	$2,463,113	$1,922,039
Per Capita Revenue:	$75	$86	$60
Per Capita Expenditures:	$77	$84	$60
Revenues over (under) Expenditures:	-$23,609	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	71.59%	112.22%	96.49%
Ending Fund Balance for FY 09:	$723,176	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$55	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$653,534	$541,736	$35,967
Total Unrestricted Net Assets:	$69,642	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$92,625
Equalized Assessed Valuation:	$4,045,580
Population:	313
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,488	$293,362	$211,498
Per Capita Beginning Fund Balance:	$407	$305	$211
Revenue Collected During FY 09:	$82,800	$223,455	$172,678
Expenditures During FY 09:	$65,567	$215,829	$164,630
Per Capita Revenue:	$265	$231	$173
Per Capita Expenditures:	$209	$218	$164
Revenues over (under) Expenditures:	$17,233	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	220.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	$144,721	$305,797	$224,363
Per Capita Ending Fund Balance:	$462	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$133,775	$55,874	$
Total Unrestricted Net Assets:	$10,946	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $201,280

Equalized Assessed Valuation: $3,970,080

Population: 301

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $38,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,772	$293,362	$211,498
Per Capita Beginning Fund Balance:	$478	$305	$211
Revenue Collected During FY 09:	$113,309	$223,455	$172,678
Expenditures During FY 09:	$102,828	$215,829	$164,630
Per Capita Revenue:	$376	$231	$173
Per Capita Expenditures:	$342	$218	$164
Revenues over (under) Expenditures:	$10,481	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	150.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,253	$305,797	$224,363
Per Capita Ending Fund Balance:	$512	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$154,252	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,181	$27,469	$
Per Capita Debt:	$37	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $65,031

Equalized Assessed Valuation: $7,808,479

Population: 392

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,248	$293,362	$211,498
Per Capita Beginning Fund Balance:	$138	$305	$211
Revenue Collected During FY 09:	$40,590	$223,455	$172,678
Expenditures During FY 09:	$28,660	$215,829	$164,630
Per Capita Revenue:	$104	$231	$173
Per Capita Expenditures:	$73	$218	$164
Revenues over (under) Expenditures:	$11,930	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	230.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	$66,178	$305,797	$224,363
Per Capita Ending Fund Balance:	$169	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$66,178	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,746,899

Equalized Assessed Valuation: $195,732,321

Population: 7,285

Employees:

Full Time: 4

Part Time: 6

Salaries Paid: $156,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,138,194	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$294	$84	$58
Revenue Collected During FY 09:	$944,487	$2,469,358	$1,952,179
Expenditures During FY 09:	$611,024	$2,463,113	$1,922,039
Per Capita Revenue:	$130	$86	$60
Per Capita Expenditures:	$84	$84	$60
Revenues over (under) Expenditures:	$333,463	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	405.53%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,477,857	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$340	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,477,857	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	2/28/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,860,576
Equalized Assessed Valuation:	$3,708,669,227
Population:	152,239
Employees:	
Full Time:	31
Part Time:	24
Salaries Paid:	$1,083,492

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,934,474	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$19	$84	$58
Revenue Collected During FY 09:	$3,489,077	$2,469,358	$1,952,179
Expenditures During FY 09:	$3,628,290	$2,463,113	$1,922,039
Per Capita Revenue:	$23	$86	$60
Per Capita Expenditures:	$24	$84	$60
Revenues over (under) Expenditures:	-$139,213	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	77.04%	112.22%	96.49%
Ending Fund Balance for FY 09:	$2,795,261	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$18	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$2,736,090	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,925,000	$1,012,650	$
Per Capita Debt:	$13	$50	$
General Obligation Debt over EAV:	0.02%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$128,960
Equalized Assessed Valuation:	$8,354,833
Population:	346
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$26,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,565	$293,362	$211,498
Per Capita Beginning Fund Balance:	$294	$305	$211
Revenue Collected During FY 09:	$92,993	$223,455	$172,678
Expenditures During FY 09:	$86,607	$215,829	$164,630
Per Capita Revenue:	$269	$231	$173
Per Capita Expenditures:	$250	$218	$164
Revenues over (under) Expenditures:	$6,386	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	124.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	$107,951	$305,797	$224,363
Per Capita Ending Fund Balance:	$312	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,357	$13,384	$
Total Unreserved Funds:	$94,594	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,560	$27,469	$
Per Capita Debt:	$143	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyanet Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $297,602

Equalized Assessed Valuation: $16,061,867

Population: 1,348

Employees:

Full Time:

Part Time: 13

Salaries Paid: $66,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$223,667	$293,362	$211,498
Per Capita Beginning Fund Balance:	$166	$305	$211
Revenue Collected During FY 09:	$236,465	$223,455	$172,678
Expenditures During FY 09:	$207,515	$215,829	$164,630
Per Capita Revenue:	$175	$231	$173
Per Capita Expenditures:	$154	$218	$164
Revenues over (under) Expenditures:	$28,950	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	121.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	$252,617	$305,797	$224,363
Per Capita Ending Fund Balance:	$187	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$74,035	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$330,695
Equalized Assessed Valuation:	$26,425,087
Population:	1,236
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$63,748

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,592	$293,362	$211,498
Per Capita Beginning Fund Balance:	$117	$305	$211
Revenue Collected During FY 09:	$240,192	$223,455	$172,678
Expenditures During FY 09:	$250,828	$215,829	$164,630
Per Capita Revenue:	$194	$231	$173
Per Capita Expenditures:	$203	$218	$164
Revenues over (under) Expenditures:	-$10,636	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	53.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	$133,956	$305,797	$224,363
Per Capita Ending Fund Balance:	$108	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$211,172	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,135
Equalized Assessed Valuation:	$17,522,118
Population:	1,481
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$60,959

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,708	$293,362	$211,498
Per Capita Beginning Fund Balance:	$101	$305	$211
Revenue Collected During FY 09:	$243,519	$223,455	$172,678
Expenditures During FY 09:	$206,510	$215,829	$164,630
Per Capita Revenue:	$164	$231	$173
Per Capita Expenditures:	$139	$218	$164
Revenues over (under) Expenditures:	$37,009	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	74.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	$154,540	$305,797	$224,363
Per Capita Ending Fund Balance:	$104	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$154,540	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,467	$27,469	$
Per Capita Debt:	$49	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$64,378
Equalized Assessed Valuation:	$3,800,376
Population:	705
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$23,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,768	$293,362	$211,498
Per Capita Beginning Fund Balance:	$159	$305	$211
Revenue Collected During FY 09:	$55,005	$223,455	$172,678
Expenditures During FY 09:	$69,347	$215,829	$164,630
Per Capita Revenue:	$78	$231	$173
Per Capita Expenditures:	$98	$218	$164
Revenues over (under) Expenditures:	-$14,342	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	140.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	$97,426	$305,797	$224,363
Per Capita Ending Fund Balance:	$138	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,351	$55,874	$
Total Unrestricted Net Assets:	$69,075	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$101,842
Equalized Assessed Valuation:	$7,604,466
Population:	340
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$20,339

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,985	$293,362	$211,498
Per Capita Beginning Fund Balance:	$282	$305	$211
Revenue Collected During FY 09:	$53,010	$223,455	$172,678
Expenditures During FY 09:	$79,108	$215,829	$164,630
Per Capita Revenue:	$156	$231	$173
Per Capita Expenditures:	$233	$218	$164
Revenues over (under) Expenditures:	-$26,098	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	88.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	$69,887	$305,797	$224,363
Per Capita Ending Fund Balance:	$206	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$69,887	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$450,393
Equalized Assessed Valuation:	$56,563,532
Population:	2,567
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$107,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$997,814	$293,362	$211,498
Per Capita Beginning Fund Balance:	$389	$305	$211
Revenue Collected During FY 09:	$426,317	$223,455	$172,678
Expenditures During FY 09:	$551,313	$215,829	$164,630
Per Capita Revenue:	$166	$231	$173
Per Capita Expenditures:	$215	$218	$164
Revenues over (under) Expenditures:	-$124,996	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	137.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	$755,415	$305,797	$224,363
Per Capita Ending Fund Balance:	$294	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$667,314	$55,874	$
Total Unrestricted Net Assets:	$88,402	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$52,275	$27,469	$
Per Capita Debt:	$20	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,962,655
Equalized Assessed Valuation:	$7,284,990,087
Population:	127,500
Employees:	
Full Time:	36
Part Time:	16
Salaries Paid:	$1,950,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,053,738	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$16	$84	$58
Revenue Collected During FY 09:	$4,976,600	$2,469,358	$1,952,179
Expenditures During FY 09:	$5,478,485	$2,463,113	$1,922,039
Per Capita Revenue:	$39	$86	$60
Per Capita Expenditures:	$43	$84	$60
Revenues over (under) Expenditures:	-$501,885	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	27.55%	112.22%	96.49%
Ending Fund Balance for FY 09:	$1,509,343	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$12	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,736	$35,967
Total Unrestricted Net Assets:	$1,521,610	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,012,650	$
Per Capita Debt:	$	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$696,655
Equalized Assessed Valuation:	$28,559,130
Population:	1,604
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$103,997

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$568,484	$293,362	$211,498
Per Capita Beginning Fund Balance:	$354	$305	$211
Revenue Collected During FY 09:	$339,660	$223,455	$172,678
Expenditures During FY 09:	$286,842	$215,829	$164,630
Per Capita Revenue:	$212	$231	$173
Per Capita Expenditures:	$179	$218	$164
Revenues over (under) Expenditures:	$52,818	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	216.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	$621,302	$305,797	$224,363
Per Capita Ending Fund Balance:	$387	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$487,651	$55,874	$
Total Unrestricted Net Assets:	$133,652	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $145,602

Equalized Assessed Valuation: $3,471,903

Population: 657

Employees:

Full Time:

Part Time: 11

Salaries Paid: $20,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$327,057	$293,362	$211,498
Per Capita Beginning Fund Balance:	$498	$305	$211
Revenue Collected During FY 09:	$112,312	$223,455	$172,678
Expenditures During FY 09:	$79,312	$215,829	$164,630
Per Capita Revenue:	$171	$231	$173
Per Capita Expenditures:	$121	$218	$164
Revenues over (under) Expenditures:	$33,000	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	253.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	$200,756	$305,797	$224,363
Per Capita Ending Fund Balance:	$306	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,816	$55,874	$
Total Unrestricted Net Assets:	$74,940	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $195,443

Equalized Assessed Valuation: $6,885,468

Population: 450

Employees:

Full Time:

Part Time: 6

Salaries Paid: $26,897

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$210,614	$293,362	$211,498
Per Capita Beginning Fund Balance:	$468	$305	$211
Revenue Collected During FY 09:	$84,027	$223,455	$172,678
Expenditures During FY 09:	$98,383	$215,829	$164,630
Per Capita Revenue:	$187	$231	$173
Per Capita Expenditures:	$219	$218	$164
Revenues over (under) Expenditures:	-$14,356	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	199.48%	167.21%	140.40%
Ending Fund Balance for FY 09:	$196,258	$305,797	$224,363
Per Capita Ending Fund Balance:	$436	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$196,258	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $333,697

Equalized Assessed Valuation: $13,572,042

Population: 755

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $56,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$216,798	$293,362	$211,498
Per Capita Beginning Fund Balance:	$287	$305	$211
Revenue Collected During FY 09:	$157,291	$223,455	$172,678
Expenditures During FY 09:	$120,793	$215,829	$164,630
Per Capita Revenue:	$208	$231	$173
Per Capita Expenditures:	$160	$218	$164
Revenues over (under) Expenditures:	$36,498	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	209.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	$253,296	$305,797	$224,363
Per Capita Ending Fund Balance:	$335	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$253,296	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $82,000

Equalized Assessed Valuation: $5,763,536

Population: 713

Employees:

Full Time:

Part Time: 1

Salaries Paid: $17,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,068	$293,362	$211,498
Per Capita Beginning Fund Balance:	$115	$305	$211
Revenue Collected During FY 09:	$69,623	$223,455	$172,678
Expenditures During FY 09:	$64,605	$215,829	$164,630
Per Capita Revenue:	$98	$231	$173
Per Capita Expenditures:	$91	$218	$164
Revenues over (under) Expenditures:	$5,018	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	134.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	$87,086	$305,797	$224,363
Per Capita Ending Fund Balance:	$122	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,086	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$165,000
Equalized Assessed Valuation:	$10,097,984
Population:	310
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$276,897	$293,362	$211,498
Per Capita Beginning Fund Balance:	$893	$305	$211
Revenue Collected During FY 09:	$148,510	$223,455	$172,678
Expenditures During FY 09:	$155,979	$215,829	$164,630
Per Capita Revenue:	$479	$231	$173
Per Capita Expenditures:	$503	$218	$164
Revenues over (under) Expenditures:	-$7,469	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	122.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	$191,497	$305,797	$224,363
Per Capita Ending Fund Balance:	$618	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$191,497	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$108,334
Equalized Assessed Valuation:	$2,140,814
Population:	114
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$9,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$100,676	$293,362	$211,498
Per Capita Beginning Fund Balance:	$883	$305	$211
Revenue Collected During FY 09:	$31,005	$223,455	$172,678
Expenditures During FY 09:	$32,347	$215,829	$164,630
Per Capita Revenue:	$272	$231	$173
Per Capita Expenditures:	$284	$218	$164
Revenues over (under) Expenditures:	-$1,342	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	307.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	$99,334	$305,797	$224,363
Per Capita Ending Fund Balance:	$871	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$99,334	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$

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FISCAL YEAR 2009
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:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,918,849
Equalized Assessed Valuation:	$393,563,815
Population:	22,866
Employees:	
Full Time:	13
Part Time:	59
Salaries Paid:	$761,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$511,320	$2,279,708	$1,806,948
Per Capita Beginning Fund Balance:	$22	$84	$58
Revenue Collected During FY 09:	$1,705,302	$2,469,358	$1,952,179
Expenditures During FY 09:	$1,953,719	$2,463,113	$1,922,039
Per Capita Revenue:	$75	$86	$60
Per Capita Expenditures:	$85	$84	$60
Revenues over (under) Expenditures:	-$248,417	$6,245	$23,442
Ratio of Fund Balance to Expenditures:	13.46%	112.22%	96.49%
Ending Fund Balance for FY 09:	$262,903	$2,344,344	$1,860,553
Per Capita Ending Fund Balance:	$11	$88	$56

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$7,373	$
Total Unreserved Funds:	$	$30,774	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,412	$541,736	$35,967
Total Unrestricted Net Assets:	$105,491	$1,791,654	$1,274,907

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$767,979	$1,012,650	$
Per Capita Debt:	$34	$50	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$516,022	$
Per Capita Beginning Retained Earnings for FY 09:	$	$20	$
Revenue Collected During FY 09:	$	$97,374	$
Expenditures During FY 09:	$	$86,250	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,124	$
Ratio of Retained Earnings to Expenditures:	0.00%	73.28%	0.00%
Ending Retained Earnings for FY 09:	$	$534,014	$
Per Capita Ending Retained Earnings:	$	$21	$

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FISCAL YEAR 2009
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:	3/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$152,050
Equalized Assessed Valuation:	$18,925,491
Population:	700
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$19,114

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$147,799	$293,362	$211,498
Per Capita Beginning Fund Balance:	$211	$305	$211
Revenue Collected During FY 09:	$89,610	$223,455	$172,678
Expenditures During FY 09:	$66,110	$215,829	$164,630
Per Capita Revenue:	$128	$231	$173
Per Capita Expenditures:	$94	$218	$164
Revenues over (under) Expenditures:	$23,500	$7,626	$8,001
Ratio of Fund Balance to Expenditures:	259.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	$171,299	$305,797	$224,363
Per Capita Ending Fund Balance:	$245	$322	$226

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$13,384	$
Total Unreserved Funds:	$	$50,504	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$55,874	$
Total Unrestricted Net Assets:	$171,299	$179,477	$104,133

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$27,469	$
Per Capita Debt:	$	$27	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	$	$10,750	$
Per Capita Ending Retained Earnings:	$	$3	$