DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$10,826	$
Per Capita Beginning Retained Earnings for FY 09:	$	$3	$
Revenue Collected During FY 09:	$	$1,725	$
Expenditures During FY 09:	$	$1,803	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$78	$
Ratio of 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
www.ioc.state.il.us

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

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

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	$