



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Palatine Township and Road & Bridge	
Unit Code:	016/190/01	County: COOK
Fiscal Year End:	2/28/2009	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$5,594,422	
Equalized Assessed Valuation:	\$4,055,548,121	
Population:	113,000	
Employees:		
Full Time:	29	
Part Time:	8	
Salaries Paid:	\$1,285,725	

Blended Component Units

Number Submitted = 2
 Needy Family Fund
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$2,871,366	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$25	\$84	\$58
Revenue Collected During FY 09:	\$3,764,195	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$3,981,842	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$33	\$86	\$60
Per Capita Expenditures:	\$35	\$84	\$60
Revenues over (under) Expenditures:	-\$217,647	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	66.65%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$2,653,719	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$23	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$163,187	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$2,490,534	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 102/120/01 County: WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$467,880

Equalized Assessed Valuation: \$21,333,372

Population: 532

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$48,408

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$631,499	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,187	\$305	\$211
Revenue Collected During FY 09:	\$231,374	\$223,455	\$172,678
Expenditures During FY 09:	\$147,924	\$215,829	\$164,630
Per Capita Revenue:	\$435	\$231	\$173
Per Capita Expenditures:	\$278	\$218	\$164
Revenues over (under) Expenditures:	\$83,450	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	483.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$714,949	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,344	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$714,949	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Palmyra Township and Road & Bridge		
Unit Code:	052/160/01	County:	LEE
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$325,861		
Equalized Assessed Valuation:	\$54,788,683		
Population:	2,700		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$91,868		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$237,413	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$88	\$305	\$211
Revenue Collected During FY 09:	\$211,228	\$223,455	\$172,678
Expenditures During FY 09:	\$203,753	\$215,829	\$164,630
Per Capita Revenue:	\$78	\$231	\$173
Per Capita Expenditures:	\$75	\$218	\$164
Revenues over (under) Expenditures:	\$7,475	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	120.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$244,888	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$91	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$244,888	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/200/01** County: **COOK**

Fiscal Year End: **3/31/2009**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,244,931**

Equalized Assessed Valuation: **\$1,671,260,863**

Population: **56,000**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$371,311**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,155,537	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$21	\$84	\$58
Revenue Collected During FY 09:	\$1,260,299	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,605,967	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$23	\$86	\$60
Per Capita Expenditures:	\$29	\$84	\$60
Revenues over (under) Expenditures:	-\$345,668	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	51.23%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$822,788	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$15	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$813,905	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$8,884	\$1,012,650	\$
Per Capita Debt:	\$	\$50	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/110/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,248,261**

Equalized Assessed Valuation: **\$51,667,831**

Population: **7,019**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$174,514**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$710,437	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$101	\$305	\$211
Revenue Collected During FY 09:	\$473,338	\$223,455	\$172,678
Expenditures During FY 09:	\$466,420	\$215,829	\$164,630
Per Capita Revenue:	\$67	\$231	\$173
Per Capita Expenditures:	\$66	\$218	\$164
Revenues over (under) Expenditures:	\$6,918	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	153.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$717,355	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$102	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$87,879	\$55,874	\$
Total Unrestricted Net Assets:	\$629,476	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$13,734	\$27,469	\$
Per Capita Debt:	\$2	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 102/130/01 County: WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$284,700

Equalized Assessed Valuation: \$11,227,498

Population: 359

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$43,217

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$439,186	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,223	\$305	\$211
Revenue Collected During FY 09:	\$114,359	\$223,455	\$172,678
Expenditures During FY 09:	\$114,043	\$215,829	\$164,630
Per Capita Revenue:	\$319	\$231	\$173
Per Capita Expenditures:	\$318	\$218	\$164
Revenues over (under) Expenditures:	\$316	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	385.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$439,502	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,224	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$260,707	\$55,874	\$
Total Unrestricted Net Assets:	\$178,795	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 009/080/01 County: CASS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$67,036

Equalized Assessed Valuation: \$2,795,970

Population: 365

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$16,345

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$88,231	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$242	\$305	\$211
Revenue Collected During FY 09:	\$46,420	\$223,455	\$172,678
Expenditures During FY 09:	\$46,874	\$215,829	\$164,630
Per Capita Revenue:	\$127	\$231	\$173
Per Capita Expenditures:	\$128	\$218	\$164
Revenues over (under) Expenditures:	-\$454	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	187.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$87,777	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$240	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$82,833	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$40,960	\$27,469	\$
Per Capita Debt:	\$112	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 038/210/01 County: IROQUOIS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$179,700

Equalized Assessed Valuation: \$5,802,950

Population: 647

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$28,573

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$78,437	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$121	\$305	\$211
Revenue Collected During FY 09:	\$99,050	\$223,455	\$172,678
Expenditures During FY 09:	\$89,140	\$215,829	\$164,630
Per Capita Revenue:	\$153	\$231	\$173
Per Capita Expenditures:	\$138	\$218	\$164
Revenues over (under) Expenditures:	\$9,910	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	99.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$88,347	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$137	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$88,347	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/090/01** County: **EDGAR**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,108,121**

Equalized Assessed Valuation: **\$97,050,819**

Population: **10,366**

Employees:

 Full Time: **3**

 Part Time: **10**

 Salaries Paid: **\$148,535**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,266,971	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$122	\$305	\$211
Revenue Collected During FY 09:	\$422,924	\$223,455	\$172,678
Expenditures During FY 09:	\$354,451	\$215,829	\$164,630
Per Capita Revenue:	\$41	\$231	\$173
Per Capita Expenditures:	\$34	\$218	\$164
Revenues over (under) Expenditures:	\$68,473	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	376.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,335,444	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$129	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$1,335,444	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 012/120/01 County: CLARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$101,421

Equalized Assessed Valuation: \$3,882,826

Population: 224

Employees:

 Full Time: 1

 Part Time: 13

 Salaries Paid: \$24,033

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$88,483	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$395	\$305	\$211
Revenue Collected During FY 09:	\$86,693	\$223,455	\$172,678
Expenditures During FY 09:	\$145,160	\$215,829	\$164,630
Per Capita Revenue:	\$387	\$231	\$173
Per Capita Expenditures:	\$648	\$218	\$164
Revenues over (under) Expenditures:	-\$58,467	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	20.68%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$30,016	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$134	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$88,099	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$3,481	\$27,469	\$
Per Capita Debt:	\$16	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 102/140/01 County: WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$111,441

Equalized Assessed Valuation: \$14,328,302

Population: 511

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$21,220

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$282,399	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$553	\$305	\$211
Revenue Collected During FY 09:	\$114,924	\$223,455	\$172,678
Expenditures During FY 09:	\$131,736	\$215,829	\$164,630
Per Capita Revenue:	\$225	\$231	\$173
Per Capita Expenditures:	\$258	\$218	\$164
Revenues over (under) Expenditures:	-\$16,812	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	201.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$265,587	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$520	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$265,589	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/060/01 County: GREENE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$242,500

Equalized Assessed Valuation: \$5,108,326

Population: 644

Employees:

 Full Time: 2

 Part Time: 6

 Salaries Paid: \$49,057

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$215,437	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$335	\$305	\$211
Revenue Collected During FY 09:	\$124,122	\$223,455	\$172,678
Expenditures During FY 09:	\$115,138	\$215,829	\$164,630
Per Capita Revenue:	\$193	\$231	\$173
Per Capita Expenditures:	\$179	\$218	\$164
Revenues over (under) Expenditures:	\$8,984	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	194.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$224,421	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$348	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$224,421	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$106,970	\$27,469	\$
Per Capita Debt:	\$166	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/070/01** County: **FORD**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$770,640**

Equalized Assessed Valuation: **\$60,165,768**

Population: **5,226**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$52,920**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$373,529	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$71	\$305	\$211
Revenue Collected During FY 09:	\$316,269	\$223,455	\$172,678
Expenditures During FY 09:	\$333,297	\$215,829	\$164,630
Per Capita Revenue:	\$61	\$231	\$173
Per Capita Expenditures:	\$64	\$218	\$164
Revenues over (under) Expenditures:	-\$17,028	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	106.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$356,501	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$68	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$356,501	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 019/110/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$255,096

Equalized Assessed Valuation: \$12,577,868

Population: 425

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$44,565

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$66,710	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$157	\$305	\$211
Revenue Collected During FY 09:	\$231,959	\$223,455	\$172,678
Expenditures During FY 09:	\$211,907	\$215,829	\$164,630
Per Capita Revenue:	\$546	\$231	\$173
Per Capita Expenditures:	\$499	\$218	\$164
Revenues over (under) Expenditures:	\$20,052	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	40.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$86,761	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$204	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$86,761	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$96,711	\$27,469	\$
Per Capita Debt:	\$228	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 001/190/01 County: ADAMS

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$193,890

Equalized Assessed Valuation: \$15,786,569

Population: 1,920

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$187,461	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$98	\$305	\$211
Revenue Collected During FY 09:	\$281,893	\$223,455	\$172,678
Expenditures During FY 09:	\$296,408	\$215,829	\$164,630
Per Capita Revenue:	\$147	\$231	\$173
Per Capita Expenditures:	\$154	\$218	\$164
Revenues over (under) Expenditures:	-\$14,515	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	58.35%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$172,946	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$90	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$172,946	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$97,781	\$27,469	\$
Per Capita Debt:	\$51	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pea Ridge Township and Road & Bridge**

Unit Code: 005/070/01 County: BROWN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$105,000

Equalized Assessed Valuation: \$2,652,592

Population: 810

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$20,971

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$77,497	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$96	\$305	\$211
Revenue Collected During FY 09:	\$78,927	\$223,455	\$172,678
Expenditures During FY 09:	\$72,645	\$215,829	\$164,630
Per Capita Revenue:	\$97	\$231	\$173
Per Capita Expenditures:	\$90	\$218	\$164
Revenues over (under) Expenditures:	\$6,282	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	115.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$83,779	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$103	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$83,782	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Peach Orchard Township and Road & Bridge**

Unit Code: 027/080/01 County: FORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,977

Equalized Assessed Valuation: \$7,790,228

Population: 614

Employees:

 Full Time: 2

 Part Time: 10

 Salaries Paid: \$40,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$107,540	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$175	\$305	\$211
Revenue Collected During FY 09:	\$97,109	\$223,455	\$172,678
Expenditures During FY 09:	\$84,323	\$215,829	\$164,630
Per Capita Revenue:	\$158	\$231	\$173
Per Capita Expenditures:	\$137	\$218	\$164
Revenues over (under) Expenditures:	\$12,786	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	142.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$120,326	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$196	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$120,326	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$28,792	\$27,469	\$
Per Capita Debt:	\$47	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl Township and Road & Bridge

Unit Code: 075/180/01 County: PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$131,570

Equalized Assessed Valuation: \$1,927,067

Population: 372

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$17,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$113,090	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$304	\$305	\$211
Revenue Collected During FY 09:	\$139,243	\$223,455	\$172,678
Expenditures During FY 09:	\$150,797	\$215,829	\$164,630
Per Capita Revenue:	\$374	\$231	\$173
Per Capita Expenditures:	\$405	\$218	\$164
Revenues over (under) Expenditures:	-\$11,554	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	44.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$67,141	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$180	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,217	\$55,874	\$
Total Unrestricted Net Assets:	\$65,924	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 101/080/01 County: WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$331,279

Equalized Assessed Valuation: \$75,889,768

Population: 3,000

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$64,469

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$413,198	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$138	\$305	\$211
Revenue Collected During FY 09:	\$287,866	\$223,455	\$172,678
Expenditures During FY 09:	\$278,351	\$215,829	\$164,630
Per Capita Revenue:	\$96	\$231	\$173
Per Capita Expenditures:	\$93	\$218	\$164
Revenues over (under) Expenditures:	\$9,515	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	151.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$422,713	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$141	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$78,998	\$55,874	\$
Total Unrestricted Net Assets:	\$343,716	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **090/150/01** County: **TAZEWELL**

Fiscal Year End: **1/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$747,460**

Equalized Assessed Valuation: **\$343,934,346**

Population: **30,600**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$304,992**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$354,288	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$12	\$305	\$211
Revenue Collected During FY 09:	\$601,998	\$223,455	\$172,678
Expenditures During FY 09:	\$571,775	\$215,829	\$164,630
Per Capita Revenue:	\$20	\$231	\$173
Per Capita Expenditures:	\$19	\$218	\$164
Revenues over (under) Expenditures:	\$30,223	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	67.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$384,511	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$13	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$384,511	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 027/090/01 County: FORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$137,614

Equalized Assessed Valuation: \$5,781,046

Population: 220

Employees:

 Full Time: 7

 Part Time: 3

 Salaries Paid: \$26,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$74,048	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$337	\$305	\$211
Revenue Collected During FY 09:	\$94,458	\$223,455	\$172,678
Expenditures During FY 09:	\$71,722	\$215,829	\$164,630
Per Capita Revenue:	\$429	\$231	\$173
Per Capita Expenditures:	\$326	\$218	\$164
Revenues over (under) Expenditures:	\$22,736	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	135.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$96,956	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$441	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$88,729	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$8,227	\$27,469	\$
Per Capita Debt:	\$37	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 046/110/01 County: KANKAKEE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,111,529

Equalized Assessed Valuation: \$12,767,834

Population: 2,784

Employees:

 Full Time: 5

 Part Time: 25

 Salaries Paid: \$167,290

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$177,384	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$64	\$305	\$211
Revenue Collected During FY 09:	\$607,212	\$223,455	\$172,678
Expenditures During FY 09:	\$681,014	\$215,829	\$164,630
Per Capita Revenue:	\$218	\$231	\$173
Per Capita Expenditures:	\$245	\$218	\$164
Revenues over (under) Expenditures:	-\$73,802	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	15.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$103,582	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$37	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$103,582	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$360,560	\$27,469	\$
Per Capita Debt:	\$130	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 09:	\$5,956,214	\$10,826	\$
Per Capita Beginning Retained Earnings for FY 09:	\$2,139	\$3	\$
Revenue Collected During FY 09:	\$116,132	\$1,725	\$
Expenditures During FY 09:	\$103,929	\$1,803	\$
Per Capita Revenue:	\$42	\$	\$
Per Capita Expenditures:	\$37	\$	\$
Operating Income (loss):	\$12,203	-\$78	\$
Ratio of Retained Earnings to Expenditures:	5742.78%	7.59%	0.00%
Ending Retained Earnings for FY 09:	\$5,968,417	\$10,750	\$
Per Capita Ending Retained Earnings:	\$2,144	\$3	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 041/120/01 County: JEFFERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$239,728

Equalized Assessed Valuation: \$6,591,774

Population: 1,083

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$42,413

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$191,925	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$177	\$305	\$211
Revenue Collected During FY 09:	\$113,735	\$223,455	\$172,678
Expenditures During FY 09:	\$100,733	\$215,829	\$164,630
Per Capita Revenue:	\$105	\$231	\$173
Per Capita Expenditures:	\$93	\$218	\$164
Revenues over (under) Expenditures:	\$13,002	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	203.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$204,927	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$189	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$204,928	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 086/130/01 **County:** SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$91,910

Equalized Assessed Valuation: \$5,792,792

Population: 118

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$15,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$95,437	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$809	\$305	\$211
Revenue Collected During FY 09:	\$63,135	\$223,455	\$172,678
Expenditures During FY 09:	\$56,666	\$215,829	\$164,630
Per Capita Revenue:	\$535	\$231	\$173
Per Capita Expenditures:	\$480	\$218	\$164
Revenues over (under) Expenditures:	\$6,469	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	179.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$101,906	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$864	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$67,291	\$13,384	\$
Total Unreserved Funds:	\$34,615	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Peoria City Township**

Unit Code: **072/130/01** County: **PEORIA**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,852,140**

Equalized Assessed Valuation: **\$1,834,129,272**

Population: **114,114**

Employees:

 Full Time: **14**

 Part Time: **16**

 Salaries Paid: **\$748,126**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$2,677,502	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$23	\$84	\$58
Revenue Collected During FY 09:	\$2,425,193	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$2,417,946	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$21	\$86	\$60
Per Capita Expenditures:	\$21	\$84	\$60
Revenues over (under) Expenditures:	\$7,247	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	111.03%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$2,684,749	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$24	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,220,291	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$1,464,458	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 099/150/01 County: WILL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$439,509

Equalized Assessed Valuation: \$113,437,390

Population: 5,000

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$96,653

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$531,005	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$106	\$305	\$211
Revenue Collected During FY 09:	\$377,553	\$223,455	\$172,678
Expenditures During FY 09:	\$297,157	\$215,829	\$164,630
Per Capita Revenue:	\$76	\$231	\$173
Per Capita Expenditures:	\$59	\$218	\$164
Revenues over (under) Expenditures:	\$80,396	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	205.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$611,401	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$122	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$514,066	\$55,874	\$
Total Unrestricted Net Assets:	\$97,335	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/190/01** County: **PIKE**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$192,575**

Equalized Assessed Valuation: **\$4,556,427**

Population: **703**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$31,907**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$147,648	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$210	\$305	\$211
Revenue Collected During FY 09:	\$181,288	\$223,455	\$172,678
Expenditures During FY 09:	\$170,466	\$215,829	\$164,630
Per Capita Revenue:	\$258	\$231	\$173
Per Capita Expenditures:	\$242	\$218	\$164
Revenues over (under) Expenditures:	\$10,822	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	66.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$114,089	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$162	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$114,089	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$36,502	\$27,469	\$
Per Capita Debt:	\$52	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 066/110/01 County: MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$127,749

Equalized Assessed Valuation: \$8,578,513

Population: 497

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$31,320

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$319,865	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$644	\$305	\$211
Revenue Collected During FY 09:	\$184,027	\$223,455	\$172,678
Expenditures During FY 09:	\$131,602	\$215,829	\$164,630
Per Capita Revenue:	\$370	\$231	\$173
Per Capita Expenditures:	\$265	\$218	\$164
Revenues over (under) Expenditures:	\$52,425	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	282.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$372,290	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$749	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$302,673	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 048/150/01 County: KNOX

Fiscal Year End: 3/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$521,250

Equalized Assessed Valuation: \$75,788,780

Population: 1,150

Employees:

 Full Time: 1

 Part Time: 14

 Salaries Paid: \$73,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$255,087	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$222	\$305	\$211
Revenue Collected During FY 09:	\$450,674	\$223,455	\$172,678
Expenditures During FY 09:	\$413,892	\$215,829	\$164,630
Per Capita Revenue:	\$392	\$231	\$173
Per Capita Expenditures:	\$360	\$218	\$164
Revenues over (under) Expenditures:	\$36,782	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	70.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$291,869	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$254	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$291,869	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$67,976	\$27,469	\$
Per Capita Debt:	\$59	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/280/01** County: **LASALLE**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$700,050**

Equalized Assessed Valuation: **\$222,076,773**

Population: **10,272**

Employees:

 Full Time: **3**

 Part Time: **9**

 Salaries Paid: **\$221,028**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$605,928	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$59	\$305	\$211
Revenue Collected During FY 09:	\$403,963	\$223,455	\$172,678
Expenditures During FY 09:	\$609,251	\$215,829	\$164,630
Per Capita Revenue:	\$39	\$231	\$173
Per Capita Expenditures:	\$59	\$218	\$164
Revenues over (under) Expenditures:	-\$205,288	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	65.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$400,640	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$39	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$144,339	\$13,384	\$
Total Unreserved Funds:	\$256,301	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 010/180/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$293,704

Equalized Assessed Valuation: \$19,538,416

Population: 950

Employees:

 Full Time: 1

 Part Time:

 Salaries Paid: \$70,441

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$178,708	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$188	\$305	\$211
Revenue Collected During FY 09:	\$161,656	\$223,455	\$172,678
Expenditures During FY 09:	\$157,557	\$215,829	\$164,630
Per Capita Revenue:	\$170	\$231	\$173
Per Capita Expenditures:	\$166	\$218	\$164
Revenues over (under) Expenditures:	\$4,099	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	116.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$182,807	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$192	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$182,806	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$64,075	\$27,469	\$
Per Capita Debt:	\$67	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Petty Township and Road & Bridge

Unit Code: 051/080/01 County: LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$295,284

Equalized Assessed Valuation: \$7,593,185

Population: 856

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: \$66,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$127,940	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$149	\$305	\$211
Revenue Collected During FY 09:	\$212,366	\$223,455	\$172,678
Expenditures During FY 09:	\$209,471	\$215,829	\$164,630
Per Capita Revenue:	\$248	\$231	\$173
Per Capita Expenditures:	\$245	\$218	\$164
Revenues over (under) Expenditures:	\$2,895	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	62.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$130,836	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$153	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$130,838	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Phenix Township and Road & Bridge		
Unit Code:	037/200/01	County:	HENRY
Fiscal Year End:	3/31/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$652,798		
Equalized Assessed Valuation:	\$33,739,655		
Population:	1,646		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$82,409		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$348,909	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$212	\$305	\$211
Revenue Collected During FY 09:	\$288,736	\$223,455	\$172,678
Expenditures During FY 09:	\$373,291	\$215,829	\$164,630
Per Capita Revenue:	\$175	\$231	\$173
Per Capita Expenditures:	\$227	\$218	\$164
Revenues over (under) Expenditures:	-\$84,555	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	70.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$264,354	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$161	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$305,474	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$18,791	\$27,469	\$
Per Capita Debt:	\$11	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 009/090/01 County: CASS

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$189,550

Equalized Assessed Valuation: \$6,238,840

Population: 235

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$29,797

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$196,159	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$835	\$305	\$211
Revenue Collected During FY 09:	\$90,301	\$223,455	\$172,678
Expenditures During FY 09:	\$139,817	\$215,829	\$164,630
Per Capita Revenue:	\$384	\$231	\$173
Per Capita Expenditures:	\$595	\$218	\$164
Revenues over (under) Expenditures:	-\$49,516	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	104.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$146,643	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$624	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$146,643	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Phillips Township and Road & Bridge		
Unit Code:	097/100/01	County:	WHITE
Fiscal Year End:	3/31/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$368,850		
Equalized Assessed Valuation:	\$10,643,840		
Population:	3,388		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$68,934		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$593,828	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$175	\$305	\$211
Revenue Collected During FY 09:	\$191,791	\$223,455	\$172,678
Expenditures During FY 09:	\$214,587	\$215,829	\$164,630
Per Capita Revenue:	\$57	\$231	\$173
Per Capita Expenditures:	\$63	\$218	\$164
Revenues over (under) Expenditures:	-\$22,796	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	266.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$571,032	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$169	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$472,285	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philo Township and Road & Bridge

Unit Code: 010/190/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$528,540

Equalized Assessed Valuation: \$38,331,840

Population: 1,437

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: \$95,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$211,422	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$147	\$305	\$211
Revenue Collected During FY 09:	\$328,499	\$223,455	\$172,678
Expenditures During FY 09:	\$444,746	\$215,829	\$164,630
Per Capita Revenue:	\$229	\$231	\$173
Per Capita Expenditures:	\$309	\$218	\$164
Revenues over (under) Expenditures:	-\$116,247	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	47.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$213,175	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$148	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$213,175	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$90,000	\$27,469	\$
Per Capita Debt:	\$63	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 042/070/01 County: JERSEY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$474,240

Equalized Assessed Valuation: \$41,791,228

Population: 3,060

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$77,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$732,173	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$239	\$305	\$211
Revenue Collected During FY 09:	\$282,171	\$223,455	\$172,678
Expenditures During FY 09:	\$248,241	\$215,829	\$164,630
Per Capita Revenue:	\$92	\$231	\$173
Per Capita Expenditures:	\$81	\$218	\$164
Revenues over (under) Expenditures:	\$33,930	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	294.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$731,124	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$239	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$150,000	\$55,874	\$
Total Unrestricted Net Assets:	\$457,828	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/140/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$117,750

Equalized Assessed Valuation: \$6,513,842

Population: 190

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$29,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$106,178	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$559	\$305	\$211
Revenue Collected During FY 09:	\$81,330	\$223,455	\$172,678
Expenditures During FY 09:	\$78,997	\$215,829	\$164,630
Per Capita Revenue:	\$428	\$231	\$173
Per Capita Expenditures:	\$416	\$218	\$164
Revenues over (under) Expenditures:	\$2,333	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	137.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$108,511	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$571	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$95,848	\$13,384	\$
Total Unreserved Funds:	\$12,663	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **019/120/01** County: **DEKALB**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$376,078**

Equalized Assessed Valuation: **\$17,094,385**

Population: **473**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$29,285**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$333,091	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$704	\$305	\$211
Revenue Collected During FY 09:	\$225,385	\$223,455	\$172,678
Expenditures During FY 09:	\$248,989	\$215,829	\$164,630
Per Capita Revenue:	\$477	\$231	\$173
Per Capita Expenditures:	\$526	\$218	\$164
Revenues over (under) Expenditures:	-\$23,604	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	124.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$309,487	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$654	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$309,487	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$125,537	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$93	\$305	\$211
Revenue Collected During FY 09:	\$177,838	\$223,455	\$172,678
Expenditures During FY 09:	\$162,533	\$215,829	\$164,630
Per Capita Revenue:	\$132	\$231	\$173
Per Capita Expenditures:	\$120	\$218	\$164
Revenues over (under) Expenditures:	\$15,305	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	86.65%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$140,842	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$104	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$140,842	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/200/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$111,035**

Equalized Assessed Valuation: **\$6,877,404**

Population: **303**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$20,132**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$187,436	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$619	\$305	\$211
Revenue Collected During FY 09:	\$45,915	\$223,455	\$172,678
Expenditures During FY 09:	\$42,502	\$215,829	\$164,630
Per Capita Revenue:	\$152	\$231	\$173
Per Capita Expenditures:	\$140	\$218	\$164
Revenues over (under) Expenditures:	\$3,413	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	449.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$190,849	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$630	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$190,849	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

Unit Code: 046/120/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$465,929

Equalized Assessed Valuation: \$42,686,644

Population: 1,917

Employees:

Full Time:	1
Part Time:	15
Salaries Paid:	\$134,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$805,191	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$420	\$305	\$211
Revenue Collected During FY 09:	\$468,718	\$223,455	\$172,678
Expenditures During FY 09:	\$660,760	\$215,829	\$164,630
Per Capita Revenue:	\$245	\$231	\$173
Per Capita Expenditures:	\$345	\$218	\$164
Revenues over (under) Expenditures:	-\$192,042	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	107.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$713,149	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$372	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$752,156	\$55,874	\$
Total Unrestricted Net Assets:	-\$39,007	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 092/150/01 County: VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$142,236

Equalized Assessed Valuation: \$19,927,224

Population: 670

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$45,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$145,680	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$217	\$305	\$211
Revenue Collected During FY 09:	\$137,674	\$223,455	\$172,678
Expenditures During FY 09:	\$158,011	\$215,829	\$164,630
Per Capita Revenue:	\$205	\$231	\$173
Per Capita Expenditures:	\$236	\$218	\$164
Revenues over (under) Expenditures:	-\$20,337	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	79.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$125,343	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$187	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$45,560	\$13,384	\$
Total Unreserved Funds:	\$79,783	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$57,436	\$27,469	\$
Per Capita Debt:	\$86	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/140/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$285,784

Equalized Assessed Valuation: \$6,000,000

Population: 330

Employees:

 Full Time: 10

 Part Time: 6

 Salaries Paid: \$38,100

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$151,371	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$459	\$305	\$211
Revenue Collected During FY 09:	\$108,312	\$223,455	\$172,678
Expenditures During FY 09:	\$118,853	\$215,829	\$164,630
Per Capita Revenue:	\$328	\$231	\$173
Per Capita Expenditures:	\$360	\$218	\$164
Revenues over (under) Expenditures:	-\$10,541	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	118.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$140,830	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$427	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$140,532	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pilot Knob Township and Road & Bridge**

Unit Code: 095/130/01 County: WASHINGTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$269,290

Equalized Assessed Valuation: \$7,529,237

Population: 466

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$27,107

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$139,440	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$299	\$305	\$211
Revenue Collected During FY 09:	\$120,489	\$223,455	\$172,678
Expenditures During FY 09:	\$102,345	\$215,829	\$164,630
Per Capita Revenue:	\$259	\$231	\$173
Per Capita Expenditures:	\$220	\$218	\$164
Revenues over (under) Expenditures:	\$18,144	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	153.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$157,584	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$338	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$90,084	\$55,874	\$
Total Unrestricted Net Assets:	\$67,500	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pin Oak Township and Road & Bridge**

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 2
 PIN OAK TOWNSHIP
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$523,048	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$180	\$305	\$211
Revenue Collected During FY 09:	\$495,742	\$223,455	\$172,678
Expenditures During FY 09:	\$456,675	\$215,829	\$164,630
Per Capita Revenue:	\$171	\$231	\$173
Per Capita Expenditures:	\$157	\$218	\$164
Revenues over (under) Expenditures:	\$39,067	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	123.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$562,115	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$194	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$579,291	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 071/200/01 County: OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$288,204

Equalized Assessed Valuation: \$19,302,068

Population: 1,053

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$46,525

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$241,496	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$229	\$305	\$211
Revenue Collected During FY 09:	\$272,011	\$223,455	\$172,678
Expenditures During FY 09:	\$309,929	\$215,829	\$164,630
Per Capita Revenue:	\$258	\$231	\$173
Per Capita Expenditures:	\$294	\$218	\$164
Revenues over (under) Expenditures:	-\$37,918	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$243,578	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$231	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$242,009	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$57,400	\$27,469	\$
Per Capita Debt:	\$55	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 068/120/01 County: MONTGOME

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$166,800

Equalized Assessed Valuation: \$7,980,058

Population: 501

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$34,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$278,307	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$556	\$305	\$211
Revenue Collected During FY 09:	\$169,082	\$223,455	\$172,678
Expenditures During FY 09:	\$167,462	\$215,829	\$164,630
Per Capita Revenue:	\$337	\$231	\$173
Per Capita Expenditures:	\$334	\$218	\$164
Revenues over (under) Expenditures:	\$1,620	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	1152.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,929,608	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$3,852	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$233,286	\$55,874	\$
Total Unrestricted Net Assets:	\$39,012	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$21,873	\$27,469	\$
Per Capita Debt:	\$44	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 075/200/01 County: PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$496,267

Equalized Assessed Valuation: \$45,056,681

Population: 1,000

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$76,274

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$184,473	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$184	\$305	\$211
Revenue Collected During FY 09:	\$594,370	\$223,455	\$172,678
Expenditures During FY 09:	\$427,226	\$215,829	\$164,630
Per Capita Revenue:	\$594	\$231	\$173
Per Capita Expenditures:	\$427	\$218	\$164
Revenues over (under) Expenditures:	\$167,144	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	91.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$391,617	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$392	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$391,617	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$161,826	\$27,469	\$
Per Capita Debt:	\$162	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 013/090/01 County: CLAY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$117,826

Equalized Assessed Valuation: \$4,545,601

Population: 290

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$22,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$101,929	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$351	\$305	\$211
Revenue Collected During FY 09:	\$87,557	\$223,455	\$172,678
Expenditures During FY 09:	\$84,194	\$215,829	\$164,630
Per Capita Revenue:	\$302	\$231	\$173
Per Capita Expenditures:	\$290	\$218	\$164
Revenues over (under) Expenditures:	\$3,363	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	125.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$105,292	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$363	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$105,292	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$2,146	\$27,469	\$
Per Capita Debt:	\$7	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Plainfield Township and Road & Bridge		
Unit Code:	099/160/01	County:	WILL
Fiscal Year End:	3/31/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,577,255		
Equalized Assessed Valuation:	\$2,085,534,724		
Population:	72,421		
Employees:			
Full Time:	10		
Part Time:	14		
Salaries Paid:	\$685,026		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,226,187	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$17	\$84	\$58
Revenue Collected During FY 09:	\$2,223,495	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,868,782	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$31	\$86	\$60
Per Capita Expenditures:	\$26	\$84	\$60
Revenues over (under) Expenditures:	\$354,713	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	84.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,580,900	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$22	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$132,752	\$541,736	\$35,967
Total Unrestricted Net Assets:	-\$247,200	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$1,475,000	\$1,012,650	\$
Per Capita Debt:	\$20	\$50	\$
General Obligation Debt over EAV:	0.07%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **045/120/01** County: **KANE**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$8,475,690**

Equalized Assessed Valuation: **\$238,774,050**

Population: **4,108**

Employees:

Full Time: **4**

Part Time: **16**

Salaries Paid: **\$224,053**

Blended Component Units

Number Submitted = 2

Plato Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$183,398	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$45	\$305	\$211
Revenue Collected During FY 09:	\$847,569	\$223,455	\$172,678
Expenditures During FY 09:	\$857,569	\$215,829	\$164,630
Per Capita Revenue:	\$206	\$231	\$173
Per Capita Expenditures:	\$209	\$218	\$164
Revenues over (under) Expenditures:	-\$10,000	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	20.22%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$173,398	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$42	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$304,165	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$90,678	\$27,469	\$
Per Capita Debt:	\$22	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 029/200/01 County: FULTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$68,130

Equalized Assessed Valuation: \$7,357,953

Population: 809

Employees:

 Full Time: 1

 Part Time: 3

 Salaries Paid: \$20,897

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$110,311	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$136	\$305	\$211
Revenue Collected During FY 09:	\$96,854	\$223,455	\$172,678
Expenditures During FY 09:	\$69,977	\$215,829	\$164,630
Per Capita Revenue:	\$120	\$231	\$173
Per Capita Expenditures:	\$86	\$218	\$164
Revenues over (under) Expenditures:	\$26,877	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	196.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$137,188	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$170	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$137,188	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$48,938	\$27,469	\$
Per Capita Debt:	\$60	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 015/110/01 County: COLES

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$403,600

Equalized Assessed Valuation: \$15,086,373

Population: 1,403

Employees:

Full Time:	1
Part Time:	8
Salaries Paid:	\$67,296

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$264,190	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$188	\$305	\$211
Revenue Collected During FY 09:	\$264,787	\$223,455	\$172,678
Expenditures During FY 09:	\$262,442	\$215,829	\$164,630
Per Capita Revenue:	\$189	\$231	\$173
Per Capita Expenditures:	\$187	\$218	\$164
Revenues over (under) Expenditures:	\$2,345	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	100.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$264,700	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$189	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$194,427	\$55,874	\$
Total Unrestricted Net Assets:	\$70,273	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 075/210/01 County: PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$307,750

Equalized Assessed Valuation: \$10,846,164

Population: 1,030

Employees:

 Full Time: 1

 Part Time: 5

 Salaries Paid: \$53,559

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$257,389	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$250	\$305	\$211
Revenue Collected During FY 09:	\$277,463	\$223,455	\$172,678
Expenditures During FY 09:	\$188,558	\$215,829	\$164,630
Per Capita Revenue:	\$269	\$231	\$173
Per Capita Expenditures:	\$183	\$218	\$164
Revenues over (under) Expenditures:	\$88,905	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	150.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$284,358	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$276	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$284,358	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$37,332	\$27,469	\$
Per Capita Debt:	\$36	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Pleasant Mound Township and Road & Bridge		
Unit Code:	003/070/01	County:	BOND
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$165,800		
Equalized Assessed Valuation:	\$9,284,274		
Population:	1,104		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$37,991		

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$148,413	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$134	\$305	\$211
Revenue Collected During FY 09:	\$141,152	\$223,455	\$172,678
Expenditures During FY 09:	\$117,122	\$215,829	\$164,630
Per Capita Revenue:	\$128	\$231	\$173
Per Capita Expenditures:	\$106	\$218	\$164
Revenues over (under) Expenditures:	\$24,030	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	147.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$172,441	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$156	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$172,441	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant Ridge Township and Road & Bridge**

Unit Code: 053/210/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$290,371

Equalized Assessed Valuation: \$6,755,680

Population: 320

Employees:

 Full Time: 8

 Part Time: 2

 Salaries Paid: \$22,064

Blended Component Units

Number Submitted = 2

Pleasant Ridge Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$147,003	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$459	\$305	\$211
Revenue Collected During FY 09:	\$286,698	\$223,455	\$172,678
Expenditures During FY 09:	\$270,512	\$215,829	\$164,630
Per Capita Revenue:	\$896	\$231	\$173
Per Capita Expenditures:	\$845	\$218	\$164
Revenues over (under) Expenditures:	\$16,186	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	60.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$163,189	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$510	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$229,537	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant Vale Township and Road & Bridge**

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$191,255	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$291	\$305	\$211
Revenue Collected During FY 09:	\$196,323	\$223,455	\$172,678
Expenditures During FY 09:	\$182,858	\$215,829	\$164,630
Per Capita Revenue:	\$298	\$231	\$173
Per Capita Expenditures:	\$278	\$218	\$164
Revenues over (under) Expenditures:	\$13,465	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	86.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$157,693	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$240	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,431	\$55,874	\$
Total Unrestricted Net Assets:	\$156,262	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$206,285	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$793	\$305	\$211
Revenue Collected During FY 09:	\$155,042	\$223,455	\$172,678
Expenditures During FY 09:	\$142,309	\$215,829	\$164,630
Per Capita Revenue:	\$596	\$231	\$173
Per Capita Expenditures:	\$547	\$218	\$164
Revenues over (under) Expenditures:	\$12,733	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	291.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$414,442	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,594	\$322	\$226
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$165,655	\$55,874	\$
Total Unrestricted Net Assets:	\$58,051	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant View Township and Road & Bridge**

Unit Code: 055/140/01 County: MACON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$411,455

Equalized Assessed Valuation: \$18,107,654

Population: 14,280

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$103,791

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$201,393	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$14	\$305	\$211
Revenue Collected During FY 09:	\$375,897	\$223,455	\$172,678
Expenditures During FY 09:	\$391,151	\$215,829	\$164,630
Per Capita Revenue:	\$26	\$231	\$173
Per Capita Expenditures:	\$27	\$218	\$164
Revenues over (under) Expenditures:	-\$15,254	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	47.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$186,139	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$13	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$186,140	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$45,000	\$27,469	\$
Per Capita Debt:	\$3	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 095/140/01 County: WASHINGTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$80,765

Equalized Assessed Valuation: \$5,804,172

Population: 541

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$22,780

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$165,418	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$306	\$305	\$211
Revenue Collected During FY 09:	\$73,679	\$223,455	\$172,678
Expenditures During FY 09:	\$71,834	\$215,829	\$164,630
Per Capita Revenue:	\$136	\$231	\$173
Per Capita Expenditures:	\$133	\$218	\$164
Revenues over (under) Expenditures:	\$1,845	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	232.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$167,263	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$309	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$167,262	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 094/100/01 County: WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$196,865

Equalized Assessed Valuation: \$7,370,780

Population: 187

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$38,324

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$280,190	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,498	\$305	\$211
Revenue Collected During FY 09:	\$78,519	\$223,455	\$172,678
Expenditures During FY 09:	\$80,004	\$215,829	\$164,630
Per Capita Revenue:	\$420	\$231	\$173
Per Capita Expenditures:	\$428	\$218	\$164
Revenues over (under) Expenditures:	-\$1,485	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	348.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$278,705	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,490	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$278,705	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 056/180/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$116,938

Equalized Assessed Valuation: \$8,738,019

Population: 514

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$16,200

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$108,678	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$211	\$305	\$211
Revenue Collected During FY 09:	\$84,203	\$223,455	\$172,678
Expenditures During FY 09:	\$76,955	\$215,829	\$164,630
Per Capita Revenue:	\$164	\$231	\$173
Per Capita Expenditures:	\$150	\$218	\$164
Revenues over (under) Expenditures:	\$7,248	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	150.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$115,926	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$226	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$115,926	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 039/130/01 County: JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$100,640

Equalized Assessed Valuation: \$8,179,468

Population: 843

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$9,188

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$218,203	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$259	\$305	\$211
Revenue Collected During FY 09:	\$32,378	\$223,455	\$172,678
Expenditures During FY 09:	\$30,578	\$215,829	\$164,630
Per Capita Revenue:	\$38	\$231	\$173
Per Capita Expenditures:	\$36	\$218	\$164
Revenues over (under) Expenditures:	\$1,800	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	584.44%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$178,711	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$212	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$72,352	\$55,874	\$
Total Unrestricted Net Assets:	\$7,499	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Pontiac Township and Road & Bridge		
Unit Code:	053/220/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$541,630		
Equalized Assessed Valuation:	\$139,626,531		
Population:	12,373		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$110,578		

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$425,908	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$34	\$305	\$211
Revenue Collected During FY 09:	\$381,781	\$223,455	\$172,678
Expenditures During FY 09:	\$364,453	\$215,829	\$164,630
Per Capita Revenue:	\$31	\$231	\$173
Per Capita Expenditures:	\$29	\$218	\$164
Revenues over (under) Expenditures:	\$17,328	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	121.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$443,236	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$36	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$443,234	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/150/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$78,880

Equalized Assessed Valuation: \$4,233,518

Population: 425

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$15,620

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$138,929	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$327	\$305	\$211
Revenue Collected During FY 09:	\$58,419	\$223,455	\$172,678
Expenditures During FY 09:	\$42,562	\$215,829	\$164,630
Per Capita Revenue:	\$137	\$231	\$173
Per Capita Expenditures:	\$100	\$218	\$164
Revenues over (under) Expenditures:	\$15,857	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	363.67%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$154,786	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$364	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$154,787	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 026/110/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$67,651

Equalized Assessed Valuation: \$1,472,902

Population: 226

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$11,055

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$36,814	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$163	\$305	\$211
Revenue Collected During FY 09:	\$37,007	\$223,455	\$172,678
Expenditures During FY 09:	\$35,741	\$215,829	\$164,630
Per Capita Revenue:	\$164	\$231	\$173
Per Capita Expenditures:	\$158	\$218	\$164
Revenues over (under) Expenditures:	\$1,266	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	106.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$38,080	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$168	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 004/080/01 County: BOONE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$360,000

Equalized Assessed Valuation: \$100,941,096

Population: 3,700

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$34,000

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$551,447	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$149	\$305	\$211
Revenue Collected During FY 09:	\$237,073	\$223,455	\$172,678
Expenditures During FY 09:	\$324,894	\$215,829	\$164,630
Per Capita Revenue:	\$64	\$231	\$173
Per Capita Expenditures:	\$88	\$218	\$164
Revenues over (under) Expenditures:	-\$87,821	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	142.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$463,626	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$125	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$463,622	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Port Byron Township**

Unit Code: **081/130/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$16,035**

Equalized Assessed Valuation: **\$26,146,255**

Population: **1,600**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$6,300**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$25,887	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$16	\$305	\$211
Revenue Collected During FY 09:	\$15,782	\$223,455	\$172,678
Expenditures During FY 09:	\$15,731	\$215,829	\$164,630
Per Capita Revenue:	\$10	\$231	\$173
Per Capita Expenditures:	\$10	\$218	\$164
Revenues over (under) Expenditures:	\$51	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	164.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$25,938	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$16	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$25,938	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 098/170/01 County: WHITESIDE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$90,500

Equalized Assessed Valuation: \$6,993,010

Population: 437

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$27,689

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$148,107	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$339	\$305	\$211
Revenue Collected During FY 09:	\$106,819	\$223,455	\$172,678
Expenditures During FY 09:	\$106,852	\$215,829	\$164,630
Per Capita Revenue:	\$244	\$231	\$173
Per Capita Expenditures:	\$245	\$218	\$164
Revenues over (under) Expenditures:	-\$33	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	138.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$148,074	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$339	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$148,074	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$18,554	\$27,469	\$
Per Capita Debt:	\$42	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 023/100/01 County: EDGAR

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$290,400

Equalized Assessed Valuation: \$8,222,016

Population: 300

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$21,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$126,918	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$423	\$305	\$211
Revenue Collected During FY 09:	\$79,133	\$223,455	\$172,678
Expenditures During FY 09:	\$95,411	\$215,829	\$164,630
Per Capita Revenue:	\$264	\$231	\$173
Per Capita Expenditures:	\$318	\$218	\$164
Revenues over (under) Expenditures:	-\$16,278	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	121.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$116,323	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$388	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$242,522	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Prairie Township and Road & Bridge		
Unit Code:	017/080/01	County:	CRAWFORD
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$138,442		
Equalized Assessed Valuation:	\$4,564,415		
Population:	631		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$45,145		

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$123,518	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$196	\$305	\$211
Revenue Collected During FY 09:	\$144,359	\$223,455	\$172,678
Expenditures During FY 09:	\$109,951	\$215,829	\$164,630
Per Capita Revenue:	\$229	\$231	\$173
Per Capita Expenditures:	\$174	\$218	\$164
Revenues over (under) Expenditures:	\$34,408	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	143.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$157,926	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$250	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$132,400	\$55,874	\$
Total Unrestricted Net Assets:	\$25,525	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/150/01 County: SHELBY

Fiscal Year End: 3/29/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$330,350

Equalized Assessed Valuation: \$14,043,235

Population: 1,300

Employees:

 Full Time: 1

 Part Time: 12

 Salaries Paid: \$39,726

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$154,957	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$119	\$305	\$211
Revenue Collected During FY 09:	\$148,184	\$223,455	\$172,678
Expenditures During FY 09:	\$153,737	\$215,829	\$164,630
Per Capita Revenue:	\$114	\$231	\$173
Per Capita Expenditures:	\$118	\$218	\$164
Revenues over (under) Expenditures:	-\$5,553	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	97.18%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$149,404	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$115	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$98,587	\$55,874	\$
Total Unrestricted Net Assets:	\$50,817	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$9,766	\$27,469	\$
Per Capita Debt:	\$8	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 062/140/01 County: MCDONOUGH

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$219,067

Equalized Assessed Valuation: \$4,991,538

Population: 500

Employees:

 Full Time: 1

 Part Time: 12

 Salaries Paid: \$24,019

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$254,081	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$508	\$305	\$211
Revenue Collected During FY 09:	\$78,301	\$223,455	\$172,678
Expenditures During FY 09:	\$67,175	\$215,829	\$164,630
Per Capita Revenue:	\$157	\$231	\$173
Per Capita Expenditures:	\$134	\$218	\$164
Revenues over (under) Expenditures:	\$11,126	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	394.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$265,207	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$530	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$265,207	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 054/150/01 County: LOGAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$213,759

Equalized Assessed Valuation: \$9,084,286

Population: 535

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$39,106

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$186,416	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$348	\$305	\$211
Revenue Collected During FY 09:	\$81,778	\$223,455	\$172,678
Expenditures During FY 09:	\$75,998	\$215,829	\$164,630
Per Capita Revenue:	\$153	\$231	\$173
Per Capita Expenditures:	\$142	\$218	\$164
Revenues over (under) Expenditures:	\$5,780	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	256.02%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$194,570	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$364	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$194,570	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 038/230/01 County: IROQUOIS

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$149,332

Equalized Assessed Valuation: \$5,476,346

Population: 232

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$43,201

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$119,211	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$514	\$305	\$211
Revenue Collected During FY 09:	\$98,278	\$223,455	\$172,678
Expenditures During FY 09:	\$82,195	\$215,829	\$164,630
Per Capita Revenue:	\$424	\$231	\$173
Per Capita Expenditures:	\$354	\$218	\$164
Revenues over (under) Expenditures:	\$16,083	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	160.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$131,850	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$568	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$694	\$13,384	\$
Total Unreserved Funds:	\$131,156	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 011/120/01 County: CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$541,200

Equalized Assessed Valuation: \$10,829,787

Population: 435

Employees:

 Full Time: 2

 Part Time: 3

 Salaries Paid: \$50,601

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$301,715	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$694	\$305	\$211
Revenue Collected During FY 09:	\$169,996	\$223,455	\$172,678
Expenditures During FY 09:	\$384,924	\$215,829	\$164,630
Per Capita Revenue:	\$391	\$231	\$173
Per Capita Expenditures:	\$885	\$218	\$164
Revenues over (under) Expenditures:	-\$214,928	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	22.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$86,787	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$200	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14,645	\$13,384	\$
Total Unreserved Funds:	\$72,142	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 066/120/01 County: MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$251,359

Equalized Assessed Valuation: \$23,591,293

Population: 1,837

Employees:

 Full Time: 1

 Part Time: 14

 Salaries Paid: \$61,862

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$185,021	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$101	\$305	\$211
Revenue Collected During FY 09:	\$474,767	\$223,455	\$172,678
Expenditures During FY 09:	\$186,103	\$215,829	\$164,630
Per Capita Revenue:	\$258	\$231	\$173
Per Capita Expenditures:	\$101	\$218	\$164
Revenues over (under) Expenditures:	\$288,664	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	247.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$461,163	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$251	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$43,804	\$55,874	\$
Total Unrestricted Net Assets:	\$546,868	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$62,510	\$27,469	\$
Per Capita Debt:	\$34	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 080/090/01 County: RICHLAND

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$330,639

Equalized Assessed Valuation: \$14,004,242

Population: 1,306

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$44,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$246,087	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$188	\$305	\$211
Revenue Collected During FY 09:	\$213,082	\$223,455	\$172,678
Expenditures During FY 09:	\$181,309	\$215,829	\$164,630
Per Capita Revenue:	\$163	\$231	\$173
Per Capita Expenditures:	\$139	\$218	\$164
Revenues over (under) Expenditures:	\$31,773	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	153.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$277,860	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$213	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$277,860	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$23,825	\$27,469	\$
Per Capita Debt:	\$18	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 006/200/01 County: BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,289,450

Equalized Assessed Valuation: \$172,227,546

Population: 9,500

Employees:

 Full Time: 2

 Part Time: 8

 Salaries Paid: \$139,678

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,331,229	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$140	\$84	\$58
Revenue Collected During FY 09:	\$869,269	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,056,139	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$92	\$86	\$60
Per Capita Expenditures:	\$111	\$84	\$60
Revenues over (under) Expenditures:	-\$186,870	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	107.29%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,133,125	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$119	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$1,935,449	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 072/140/01 County: PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$323,610

Equalized Assessed Valuation: \$26,012,835

Population: 1,599

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$54,060

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$214,830	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$134	\$305	\$211
Revenue Collected During FY 09:	\$292,422	\$223,455	\$172,678
Expenditures During FY 09:	\$270,579	\$215,829	\$164,630
Per Capita Revenue:	\$183	\$231	\$173
Per Capita Expenditures:	\$169	\$218	\$164
Revenues over (under) Expenditures:	\$21,843	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	87.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$236,673	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$148	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,290	\$13,384	\$
Total Unreserved Funds:	\$229,383	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$29,499	\$27,469	\$
Per Capita Debt:	\$18	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$546,692	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$207	\$305	\$211
Revenue Collected During FY 09:	\$306,237	\$223,455	\$172,678
Expenditures During FY 09:	\$325,476	\$215,829	\$164,630
Per Capita Revenue:	\$116	\$231	\$173
Per Capita Expenditures:	\$123	\$218	\$164
Revenues over (under) Expenditures:	-\$19,239	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	162.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$527,453	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$200	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$211,900	\$13,384	\$
Total Unreserved Funds:	\$315,554	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Proviso Township**

Unit Code: **016/210/01** County: **COOK**

Fiscal Year End: **3/30/2009**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,952,783**

Equalized Assessed Valuation: **\$3,764,627,126**

Population: **156,000**

Employees:

 Full Time: **22**

 Part Time: **40**

 Salaries Paid: **\$1,042,996**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$4,869,350	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$31	\$84	\$58
Revenue Collected During FY 09:	\$3,940,934	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$3,587,319	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$25	\$86	\$60
Per Capita Expenditures:	\$23	\$84	\$60
Revenues over (under) Expenditures:	\$353,615	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	145.60%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$5,222,965	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$33	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$7,260,453	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$1,638,210	\$1,012,650	\$
Per Capita Debt:	\$11	\$50	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 029/210/01 County: FULTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$311,094

Equalized Assessed Valuation: \$23,151,110

Population: 2,198

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$61,798

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$606,023	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$276	\$305	\$211
Revenue Collected During FY 09:	\$349,196	\$223,455	\$172,678
Expenditures During FY 09:	\$285,465	\$215,829	\$164,630
Per Capita Revenue:	\$159	\$231	\$173
Per Capita Expenditures:	\$130	\$218	\$164
Revenues over (under) Expenditures:	\$63,731	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	234.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$669,754	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$305	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$435,522	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$135,623	\$27,469	\$
Per Capita Debt:	\$62	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 042/080/01 County: JERSEY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$271,612

Equalized Assessed Valuation: \$13,786,825

Population: 1,090

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$18,732

Blended Component Units

Number Submitted = 2

Quarry Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$137,619	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$126	\$305	\$211
Revenue Collected During FY 09:	\$97,695	\$223,455	\$172,678
Expenditures During FY 09:	\$100,044	\$215,829	\$164,630
Per Capita Revenue:	\$90	\$231	\$173
Per Capita Expenditures:	\$92	\$218	\$164
Revenues over (under) Expenditures:	-\$2,349	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	135.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$135,270	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$124	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$325,565	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Quincy Township		
Unit Code:	001/200/01	County:	ADAMS
Fiscal Year End:	3/20/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$696,814		
Equalized Assessed Valuation:	\$517,071,570		
Population:	39,983		
Employees:			
Full Time:	7		
Part Time:	20		
Salaries Paid:	\$312,430		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$569,385	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$14	\$305	\$211
Revenue Collected During FY 09:	\$585,326	\$223,455	\$172,678
Expenditures During FY 09:	\$558,740	\$215,829	\$164,630
Per Capita Revenue:	\$15	\$231	\$173
Per Capita Expenditures:	\$14	\$218	\$164
Revenues over (under) Expenditures:	\$26,586	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	106.66%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$595,971	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$15	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$595,971	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Quiver Township and Road & Bridge		
Unit Code:	060/110/01	County:	MASON
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash		
Appropriation or Budget:	\$376,119		
Equalized Assessed Valuation:	\$7,187,488		
Population:	1,050		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$25,940	

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$249,083	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$237	\$305	\$211
Revenue Collected During FY 09:	\$73,105	\$223,455	\$172,678
Expenditures During FY 09:	\$330,409	\$215,829	\$164,630
Per Capita Revenue:	\$70	\$231	\$173
Per Capita Expenditures:	\$315	\$218	\$164
Revenues over (under) Expenditures:	-\$257,304	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	80.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$265,467	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$253	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$265,467	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 058/120/01 County: MARION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$149,250

Equalized Assessed Valuation: \$14,207,508

Population: 1,395

Employees:

 Full Time: 9

 Part Time: 4

 Salaries Paid: \$27,011

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$120,465	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$86	\$305	\$211
Revenue Collected During FY 09:	\$126,268	\$223,455	\$172,678
Expenditures During FY 09:	\$122,057	\$215,829	\$164,630
Per Capita Revenue:	\$91	\$231	\$173
Per Capita Expenditures:	\$87	\$218	\$164
Revenues over (under) Expenditures:	\$4,211	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	102.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$124,676	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$89	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$120,465	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 072/150/01 County: PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$818,645

Equalized Assessed Valuation: \$82,758,684

Population: 2,469

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$62,494

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$814,803	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$330	\$305	\$211
Revenue Collected During FY 09:	\$409,124	\$223,455	\$172,678
Expenditures During FY 09:	\$227,129	\$215,829	\$164,630
Per Capita Revenue:	\$166	\$231	\$173
Per Capita Expenditures:	\$92	\$218	\$164
Revenues over (under) Expenditures:	\$181,995	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	438.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$996,798	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$404	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$409,803	\$13,384	\$
Total Unreserved Funds:	\$586,995	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Raleigh Township and Road & Bridge		
Unit Code:	082/100/01	County:	SALINE
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash		
Appropriation or Budget:	\$216,000		
Equalized Assessed Valuation:	\$24,257,779		
Population:	300		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$49,614	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$186,320	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$621	\$305	\$211
Revenue Collected During FY 09:	\$155,204	\$223,455	\$172,678
Expenditures During FY 09:	\$122,816	\$215,829	\$164,630
Per Capita Revenue:	\$517	\$231	\$173
Per Capita Expenditures:	\$409	\$218	\$164
Revenues over (under) Expenditures:	\$32,388	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	178.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$218,708	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$729	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$218,708	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 026/120/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$185,883

Equalized Assessed Valuation: \$9,970,983

Population: 1,885

Employees:

 Full Time:

 Part Time: 18

 Salaries Paid: \$67,073

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$193,111	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$102	\$305	\$211
Revenue Collected During FY 09:	\$165,609	\$223,455	\$172,678
Expenditures During FY 09:	\$141,446	\$215,829	\$164,630
Per Capita Revenue:	\$88	\$231	\$173
Per Capita Expenditures:	\$75	\$218	\$164
Revenues over (under) Expenditures:	\$24,163	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	152.34%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$215,476	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$114	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$215,476	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 064/270/01 County: MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$484,675

Equalized Assessed Valuation: \$53,023,667

Population: 3,860

Employees:

 Full Time: 2

 Part Time: 20

 Salaries Paid: \$124,410

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$84,841	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$22	\$305	\$211
Revenue Collected During FY 09:	\$409,055	\$223,455	\$172,678
Expenditures During FY 09:	\$441,558	\$215,829	\$164,630
Per Capita Revenue:	\$106	\$231	\$173
Per Capita Expenditures:	\$114	\$218	\$164
Revenues over (under) Expenditures:	-\$32,503	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	22.04%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$97,338	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$25	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$97,338	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$138,940	\$27,469	\$
Per Capita Debt:	\$36	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 010/200/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$687,704

Equalized Assessed Valuation: \$98,930,443

Population: 13,002

Employees:

 Full Time: 3

 Part Time: 6

 Salaries Paid: \$104,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,270,916	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$98	\$305	\$211
Revenue Collected During FY 09:	\$476,570	\$223,455	\$172,678
Expenditures During FY 09:	\$549,046	\$215,829	\$164,630
Per Capita Revenue:	\$37	\$231	\$173
Per Capita Expenditures:	\$42	\$218	\$164
Revenues over (under) Expenditures:	-\$72,476	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	218.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,198,440	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$92	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$1,198,440	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 036/080/01 County: HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$75,300

Equalized Assessed Valuation: \$8,063,156

Population: 350

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$34,245

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$127,137	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$363	\$305	\$211
Revenue Collected During FY 09:	\$106,110	\$223,455	\$172,678
Expenditures During FY 09:	\$116,913	\$215,829	\$164,630
Per Capita Revenue:	\$303	\$231	\$173
Per Capita Expenditures:	\$334	\$218	\$164
Revenues over (under) Expenditures:	-\$10,803	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	99.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$116,334	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$332	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$66,955	\$55,874	\$
Total Unrestricted Net Assets:	\$49,379	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$30,449	\$27,469	\$
Per Capita Debt:	\$87	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Number Submitted = 1
Road & bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$177,084	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$405	\$305	\$211
Revenue Collected During FY 09:	\$124,368	\$223,455	\$172,678
Expenditures During FY 09:	\$63,284	\$215,829	\$164,630
Per Capita Revenue:	\$285	\$231	\$173
Per Capita Expenditures:	\$145	\$218	\$164
Revenues over (under) Expenditures:	\$61,084	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	326.10%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$206,368	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$472	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$183,101	\$55,874	\$
Total Unrestricted Net Assets:	\$23,267	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$50,872	\$27,469	\$
Per Capita Debt:	\$116	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Raymond Township and Road & Bridge		
Unit Code:	068/130/01	County:	MONTGOME
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash		
Appropriation or Budget:	\$192,470		
Equalized Assessed Valuation:	\$17,074,000		
Population:	1,100		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$27,836		

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$149,417	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$136	\$305	\$211
Revenue Collected During FY 09:	\$156,090	\$223,455	\$172,678
Expenditures During FY 09:	\$119,638	\$215,829	\$164,630
Per Capita Revenue:	\$142	\$231	\$173
Per Capita Expenditures:	\$109	\$218	\$164
Revenues over (under) Expenditures:	\$36,452	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	155.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$185,869	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$169	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$185,869	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/230/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$538,983

Equalized Assessed Valuation: \$26,368,988

Population: 2,497

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$69,407

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$623,340	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$250	\$305	\$211
Revenue Collected During FY 09:	\$331,091	\$223,455	\$172,678
Expenditures During FY 09:	\$295,710	\$215,829	\$164,630
Per Capita Revenue:	\$133	\$231	\$173
Per Capita Expenditures:	\$118	\$218	\$164
Revenues over (under) Expenditures:	\$35,381	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	222.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$658,721	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$264	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$383,226	\$55,874	\$
Total Unrestricted Net Assets:	\$275,495	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$24,807	\$27,469	\$
Per Capita Debt:	\$10	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 082/110/01 County: SALINE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$77,200

Equalized Assessed Valuation: \$1,382,515

Population: 85

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$18,425

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$29,666	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$349	\$305	\$211
Revenue Collected During FY 09:	\$33,147	\$223,455	\$172,678
Expenditures During FY 09:	\$32,012	\$215,829	\$164,630
Per Capita Revenue:	\$390	\$231	\$173
Per Capita Expenditures:	\$377	\$218	\$164
Revenues over (under) Expenditures:	\$1,135	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	89.42%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$28,625	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$337	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$28,625	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 099/170/01 County: WILL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$485,181

Equalized Assessed Valuation: \$465,217,425

Population: 6,883

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$135,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$136,101	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$20	\$305	\$211
Revenue Collected During FY 09:	\$368,131	\$223,455	\$172,678
Expenditures During FY 09:	\$287,943	\$215,829	\$164,630
Per Capita Revenue:	\$53	\$231	\$173
Per Capita Expenditures:	\$42	\$218	\$164
Revenues over (under) Expenditures:	\$80,188	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	75.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$216,289	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$31	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$216,289	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reynolds Township and Road & Bridge

Unit Code: 052/170/01 County: LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$172,899

Equalized Assessed Valuation: \$10,933,176

Population: 333

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$35,023

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$405,656	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,218	\$305	\$211
Revenue Collected During FY 09:	\$197,812	\$223,455	\$172,678
Expenditures During FY 09:	\$264,896	\$215,829	\$164,630
Per Capita Revenue:	\$594	\$231	\$173
Per Capita Expenditures:	\$795	\$218	\$164
Revenues over (under) Expenditures:	-\$67,084	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	127.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$338,572	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,017	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$338,572	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/140/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$226,540**

Equalized Assessed Valuation: **\$20,168,679**

Population: **306**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$34,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$65,828	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$215	\$305	\$211
Revenue Collected During FY 09:	\$168,054	\$223,455	\$172,678
Expenditures During FY 09:	\$142,969	\$215,829	\$164,630
Per Capita Revenue:	\$549	\$231	\$173
Per Capita Expenditures:	\$467	\$218	\$164
Revenues over (under) Expenditures:	\$25,085	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	63.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$91,413	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$299	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$64,661	\$55,874	\$
Total Unrestricted Net Assets:	\$26,752	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 016/220/01 County: COOK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$6,024,751

Equalized Assessed Valuation: \$1,634,385,703

Population: 73,046

Employees:

 Full Time: 59

 Part Time: 21

 Salaries Paid: \$1,859,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$5,883,608	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$81	\$84	\$58
Revenue Collected During FY 09:	\$5,394,916	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$4,979,563	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$74	\$86	\$60
Per Capita Expenditures:	\$68	\$84	\$60
Revenues over (under) Expenditures:	\$415,353	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	126.50%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$6,298,962	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$86	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$6,148,244	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 001/210/01 County: ADAMS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$27,118

Equalized Assessed Valuation: \$4,785,764

Population: 419

Employees:

 Full Time:

 Part Time: 6

 Salaries Paid: \$20,058

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$127,496	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$304	\$305	\$211
Revenue Collected During FY 09:	\$96,533	\$223,455	\$172,678
Expenditures During FY 09:	\$63,728	\$215,829	\$164,630
Per Capita Revenue:	\$230	\$231	\$173
Per Capita Expenditures:	\$152	\$218	\$164
Revenues over (under) Expenditures:	\$32,805	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	251.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$160,301	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$383	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$632	\$55,874	\$
Total Unrestricted Net Assets:	\$159,669	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/160/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$133,700

Equalized Assessed Valuation: \$11,445,565

Population: 603

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$32,721

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$188,939	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$313	\$305	\$211
Revenue Collected During FY 09:	\$113,085	\$223,455	\$172,678
Expenditures During FY 09:	\$145,488	\$215,829	\$164,630
Per Capita Revenue:	\$188	\$231	\$173
Per Capita Expenditures:	\$241	\$218	\$164
Revenues over (under) Expenditures:	-\$32,403	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	107.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$156,536	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$260	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$118,295	\$13,384	\$
Total Unreserved Funds:	\$38,241	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 059/080/01 County: MARSHALL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$161,243

Equalized Assessed Valuation: \$10,240,212

Population: 477

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$26,900

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$85,166	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$179	\$305	\$211
Revenue Collected During FY 09:	\$98,939	\$223,455	\$172,678
Expenditures During FY 09:	\$105,207	\$215,829	\$164,630
Per Capita Revenue:	\$207	\$231	\$173
Per Capita Expenditures:	\$221	\$218	\$164
Revenues over (under) Expenditures:	-\$6,268	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	74.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$78,898	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$165	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$60,305	\$55,874	\$
Total Unrestricted Net Assets:	\$18,593	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$18,000	\$27,469	\$
Per Capita Debt:	\$38	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/290/01 County: LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$71,957

Equalized Assessed Valuation: \$8,338,187

Population: 354

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$25,600

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$89,750	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$254	\$305	\$211
Revenue Collected During FY 09:	\$110,454	\$223,455	\$172,678
Expenditures During FY 09:	\$111,900	\$215,829	\$164,630
Per Capita Revenue:	\$312	\$231	\$173
Per Capita Expenditures:	\$316	\$218	\$164
Revenues over (under) Expenditures:	-\$1,446	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$88,304	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$249	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$88,304	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 066/130/01 County: MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$482,142

Equalized Assessed Valuation: \$35,832,546

Population: 2,294

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$65,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$379,123	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$165	\$305	\$211
Revenue Collected During FY 09:	\$569,391	\$223,455	\$172,678
Expenditures During FY 09:	\$259,691	\$215,829	\$164,630
Per Capita Revenue:	\$248	\$231	\$173
Per Capita Expenditures:	\$113	\$218	\$164
Revenues over (under) Expenditures:	\$309,700	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	265.25%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$688,823	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$300	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$240,710	\$13,384	\$
Total Unreserved Funds:	\$448,113	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 063/150/01 County: MCHENRY

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$910,599

Equalized Assessed Valuation: \$258,541,805

Population: 5,000

Employees:

 Full Time: 4

 Part Time: 24

 Salaries Paid: \$326,631

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$298,519	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$60	\$305	\$211
Revenue Collected During FY 09:	\$714,257	\$223,455	\$172,678
Expenditures During FY 09:	\$645,769	\$215,829	\$164,630
Per Capita Revenue:	\$143	\$231	\$173
Per Capita Expenditures:	\$129	\$218	\$164
Revenues over (under) Expenditures:	\$68,488	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	56.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$367,007	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$73	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$366,402	\$55,874	\$
Total Unrestricted Net Assets:	\$605	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 095/150/01 County: WASHINGTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$200,320

Equalized Assessed Valuation: \$3,106,270

Population: 407

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$11,033

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$127,017	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$312	\$305	\$211
Revenue Collected During FY 09:	\$58,360	\$223,455	\$172,678
Expenditures During FY 09:	\$55,910	\$215,829	\$164,630
Per Capita Revenue:	\$143	\$231	\$173
Per Capita Expenditures:	\$137	\$218	\$164
Revenues over (under) Expenditures:	\$2,450	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	231.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$129,467	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$318	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$93,181	\$55,874	\$
Total Unrestricted Net Assets:	\$36,286	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 09:	\$74,621	\$10,826	\$
Per Capita Beginning Retained Earnings for FY 09:	\$183	\$3	\$
Revenue Collected During FY 09:	\$1,393	\$1,725	\$
Expenditures During FY 09:	\$	\$1,803	\$
Per Capita Revenue:	\$3	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$1,393	-\$78	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.59%	0.00%
Ending Retained Earnings for FY 09:	\$76,014	\$10,750	\$
Per Capita Ending Retained Earnings:	\$187	\$3	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richwoods Township**

Unit Code: 072/160/01 County: PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$225,950

Equalized Assessed Valuation: \$103,272,661

Population: 6,635

Employees:

 Full Time: 1

 Part Time:

 Salaries Paid: \$31,250

Blended Component Units

Blended Component Units

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$203,112	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$31	\$305	\$211
Revenue Collected During FY 09:	\$140,023	\$223,455	\$172,678
Expenditures During FY 09:	\$140,328	\$215,829	\$164,630
Per Capita Revenue:	\$21	\$231	\$173
Per Capita Expenditures:	\$21	\$218	\$164
Revenues over (under) Expenditures:	-\$305	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	144.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$202,807	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$31	\$322	\$226
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$200,884	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/170/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$496,330

Equalized Assessed Valuation: \$7,589,045

Population: 454

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$23,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$169,242	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$373	\$305	\$211
Revenue Collected During FY 09:	\$463,737	\$223,455	\$172,678
Expenditures During FY 09:	\$475,010	\$215,829	\$164,630
Per Capita Revenue:	\$1,021	\$231	\$173
Per Capita Expenditures:	\$1,046	\$218	\$164
Revenues over (under) Expenditures:	-\$11,273	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	33.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$157,969	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$348	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$20,143	\$55,874	\$
Total Unrestricted Net Assets:	\$137,826	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 038/240/01 County: IROQUOIS

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$164,622

Equalized Assessed Valuation: \$69,887,132

Population: 403

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$56,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$334,701	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$831	\$305	\$211
Revenue Collected During FY 09:	\$83,424	\$223,455	\$172,678
Expenditures During FY 09:	\$82,730	\$215,829	\$164,630
Per Capita Revenue:	\$207	\$231	\$173
Per Capita Expenditures:	\$205	\$218	\$164
Revenues over (under) Expenditures:	\$694	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	405.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$335,395	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$832	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$335,395	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 030/090/01 County: GALLATIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$165,935

Equalized Assessed Valuation: \$8,116,681

Population: 1,095

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$30,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$149,032	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$136	\$305	\$211
Revenue Collected During FY 09:	\$86,424	\$223,455	\$172,678
Expenditures During FY 09:	\$111,862	\$215,829	\$164,630
Per Capita Revenue:	\$79	\$231	\$173
Per Capita Expenditures:	\$102	\$218	\$164
Revenues over (under) Expenditures:	-\$25,438	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	110.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$123,594	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$113	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$105,172	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$18,422	\$27,469	\$
Per Capita Debt:	\$17	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 089/120/01 County: STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$514,850

Equalized Assessed Valuation: \$26,401,223

Population: 1,510

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$68,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$465,674	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$308	\$305	\$211
Revenue Collected During FY 09:	\$349,847	\$223,455	\$172,678
Expenditures During FY 09:	\$320,334	\$215,829	\$164,630
Per Capita Revenue:	\$232	\$231	\$173
Per Capita Expenditures:	\$212	\$218	\$164
Revenues over (under) Expenditures:	\$29,513	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	145.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$465,136	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$308	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$677,974	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$231,315	\$27,469	\$
Per Capita Debt:	\$153	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 063/160/01 County: MCHENRY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$673,000

Equalized Assessed Valuation: \$102,105,588

Population: 1,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$91,213

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$323,690	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$180	\$305	\$211
Revenue Collected During FY 09:	\$410,103	\$223,455	\$172,678
Expenditures During FY 09:	\$504,034	\$215,829	\$164,630
Per Capita Revenue:	\$228	\$231	\$173
Per Capita Expenditures:	\$280	\$218	\$164
Revenues over (under) Expenditures:	-\$93,931	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	59.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$297,989	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$166	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$340,554	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$120,231	\$27,469	\$
Per Capita Debt:	\$67	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 048/160/01 County: KNOX

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$344,859

Equalized Assessed Valuation: \$9,980,256

Population: 520

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$64,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$311,774	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$600	\$305	\$211
Revenue Collected During FY 09:	\$189,452	\$223,455	\$172,678
Expenditures During FY 09:	\$213,571	\$215,829	\$164,630
Per Capita Revenue:	\$364	\$231	\$173
Per Capita Expenditures:	\$411	\$218	\$164
Revenues over (under) Expenditures:	-\$24,119	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	140.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$299,070	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$575	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$157,702	\$55,874	\$
Total Unrestricted Net Assets:	\$4,396	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$35,004	\$27,469	\$
Per Capita Debt:	\$67	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **005/080/01** County: **BROWN**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$5,570**

Equalized Assessed Valuation: **\$636,375**

Population: **120**

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$16,050	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$134	\$305	\$211
Revenue Collected During FY 09:	\$6,257	\$223,455	\$172,678
Expenditures During FY 09:	\$4,468	\$215,829	\$164,630
Per Capita Revenue:	\$52	\$231	\$173
Per Capita Expenditures:	\$37	\$218	\$164
Revenues over (under) Expenditures:	\$1,789	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	399.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$17,839	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$149	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,940	\$13,384	\$
Total Unreserved Funds:	\$12,900	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **River Forest Township**

Unit Code: 016/230/01 County: COOK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$560,044

Equalized Assessed Valuation: \$495,751,594

Population: 12,400

Employees:

 Full Time: 2

 Part Time: 5

 Salaries Paid: \$119,239

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$466,914	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$38	\$305	\$211
Revenue Collected During FY 09:	\$514,892	\$223,455	\$172,678
Expenditures During FY 09:	\$537,775	\$215,829	\$164,630
Per Capita Revenue:	\$42	\$231	\$173
Per Capita Expenditures:	\$43	\$218	\$164
Revenues over (under) Expenditures:	-\$22,883	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	82.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$444,031	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$36	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$444,031	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Riverside Township**

Unit Code: **016/240/01** County: **COOK**

Fiscal Year End: **3/31/2009**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,331,700**

Equalized Assessed Valuation: **\$642,757,504**

Population: **15,704**

Employees:

 Full Time: **3**

 Part Time: **3**

 Salaries Paid: **\$229,064**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,249,530	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$80	\$84	\$58
Revenue Collected During FY 09:	\$992,176	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$889,561	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$63	\$86	\$60
Per Capita Expenditures:	\$57	\$84	\$60
Revenues over (under) Expenditures:	\$102,615	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	152.00%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,352,145	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$86	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$306,447	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$1,592,442	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 001/220/01 County: ADAMS

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$247,180

Equalized Assessed Valuation: \$41,918,404

Population: 2,397

Employees:

 Full Time: 1

 Part Time: 3

 Salaries Paid: \$29,225

Blended Component Units

Number Submitted = 2

Riverside Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$276,282	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$115	\$305	\$211
Revenue Collected During FY 09:	\$211,986	\$223,455	\$172,678
Expenditures During FY 09:	\$216,084	\$215,829	\$164,630
Per Capita Revenue:	\$88	\$231	\$173
Per Capita Expenditures:	\$90	\$218	\$164
Revenues over (under) Expenditures:	-\$4,098	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	125.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$272,184	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$114	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$176,776	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 County: MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$330,185

Equalized Assessed Valuation: \$13,056,219

Population: 1,149

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$40,906

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$229,798	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$200	\$305	\$211
Revenue Collected During FY 09:	\$135,629	\$223,455	\$172,678
Expenditures During FY 09:	\$195,197	\$215,829	\$164,630
Per Capita Revenue:	\$118	\$231	\$173
Per Capita Expenditures:	\$170	\$218	\$164
Revenues over (under) Expenditures:	-\$59,568	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	87.21%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$170,230	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$148	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$157,228	\$55,874	\$
Total Unrestricted Net Assets:	\$100,660	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 102/150/01 County: WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$448,350

Equalized Assessed Valuation: \$44,926,486

Population: 2,576

Employees:

 Full Time: 8

 Part Time: 4

 Salaries Paid: \$114,214

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$579,201	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$225	\$305	\$211
Revenue Collected During FY 09:	\$324,373	\$223,455	\$172,678
Expenditures During FY 09:	\$286,052	\$215,829	\$164,630
Per Capita Revenue:	\$126	\$231	\$173
Per Capita Expenditures:	\$111	\$218	\$164
Revenues over (under) Expenditures:	\$38,321	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	215.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$617,522	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$240	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$622,772	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$11,855	\$27,469	\$
Per Capita Debt:	\$5	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 059/090/01 County: MARSHALL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$352,965

Equalized Assessed Valuation: \$29,112,079

Population: 970

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$37,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$447,564	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$461	\$305	\$211
Revenue Collected During FY 09:	\$223,109	\$223,455	\$172,678
Expenditures During FY 09:	\$174,533	\$215,829	\$164,630
Per Capita Revenue:	\$230	\$231	\$173
Per Capita Expenditures:	\$180	\$218	\$164
Revenues over (under) Expenditures:	\$48,576	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	284.27%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$496,140	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$511	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$304,584	\$55,874	\$
Total Unrestricted Net Assets:	\$191,538	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$34,512	\$27,469	\$
Per Capita Debt:	\$36	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 017/090/01 County: CRAWFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,565,050

Equalized Assessed Valuation: \$442,362,265

Population: 7,900

Employees:

 Full Time: 7

 Part Time: 10

 Salaries Paid: \$469,830

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,342,312	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$170	\$84	\$58
Revenue Collected During FY 09:	\$1,193,022	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,030,469	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$151	\$86	\$60
Per Capita Expenditures:	\$130	\$84	\$60
Revenues over (under) Expenditures:	\$162,553	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	146.04%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,504,865	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$190	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$706,004	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$798,860	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$114,670	\$1,012,650	\$
Per Capita Debt:	\$15	\$50	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 083/220/01 County: SANGAMON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$866,324

Equalized Assessed Valuation: \$102,208,461

Population: 3,171

Employees:

 Full Time: 6

 Part Time: 13

 Salaries Paid: \$142,470

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$308,335	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$97	\$305	\$211
Revenue Collected During FY 09:	\$642,789	\$223,455	\$172,678
Expenditures During FY 09:	\$606,251	\$215,829	\$164,630
Per Capita Revenue:	\$203	\$231	\$173
Per Capita Expenditures:	\$191	\$218	\$164
Revenues over (under) Expenditures:	\$36,538	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	56.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$345,381	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$109	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$248,177	\$55,874	\$
Total Unrestricted Net Assets:	\$97,204	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$532,427	\$27,469	\$
Per Capita Debt:	\$168	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/170/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$216,105

Equalized Assessed Valuation: \$8,455,766

Population: 390

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$23,040

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$381,472	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$978	\$305	\$211
Revenue Collected During FY 09:	\$91,558	\$223,455	\$172,678
Expenditures During FY 09:	\$94,388	\$215,829	\$164,630
Per Capita Revenue:	\$235	\$231	\$173
Per Capita Expenditures:	\$242	\$218	\$164
Revenues over (under) Expenditures:	-\$2,830	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	401.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$378,641	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$971	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$270,879	\$55,874	\$
Total Unrestricted Net Assets:	\$107,762	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Creek-Lima Township and Road & Bridge**

Unit Code: 008/070/01 County: CARROLL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$495,175

Equalized Assessed Valuation: \$31,390,487

Population: 2,000

Employees:

 Full Time: 7

 Part Time: 3

 Salaries Paid: \$53,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$150,330	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$75	\$305	\$211
Revenue Collected During FY 09:	\$301,672	\$223,455	\$172,678
Expenditures During FY 09:	\$384,468	\$215,829	\$164,630
Per Capita Revenue:	\$151	\$231	\$173
Per Capita Expenditures:	\$192	\$218	\$164
Revenues over (under) Expenditures:	-\$82,796	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	50.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$195,753	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$98	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$257,560	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$193,376	\$27,469	\$
Per Capita Debt:	\$97	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 089/130/01 County: STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$356,241

Equalized Assessed Valuation: \$49,364,112

Population: 1,402

Employees:

 Full Time: 7

 Part Time: 10

 Salaries Paid: \$68,133

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$263,943	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$188	\$305	\$211
Revenue Collected During FY 09:	\$274,443	\$223,455	\$172,678
Expenditures During FY 09:	\$281,668	\$215,829	\$164,630
Per Capita Revenue:	\$196	\$231	\$173
Per Capita Expenditures:	\$201	\$218	\$164
Revenues over (under) Expenditures:	-\$7,225	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	135.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$381,656	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$272	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$381,656	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 089/140/01 County: STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$349,038

Equalized Assessed Valuation: \$35,128,614

Population: 2,252

Employees:

 Full Time: 2

 Part Time: 8

 Salaries Paid: \$100,383

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$183,604	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$82	\$305	\$211
Revenue Collected During FY 09:	\$352,269	\$223,455	\$172,678
Expenditures During FY 09:	\$497,585	\$215,829	\$164,630
Per Capita Revenue:	\$156	\$231	\$173
Per Capita Expenditures:	\$221	\$218	\$164
Revenues over (under) Expenditures:	-\$145,316	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	34.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$172,144	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$76	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$12,709	\$55,874	\$
Total Unrestricted Net Assets:	\$157,273	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$110,000	\$27,469	\$
Per Capita Debt:	\$49	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/070/01 County: GREENE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$271,950

Equalized Assessed Valuation: \$16,086,339

Population: 1,964

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$62,726

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$261,055	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$133	\$305	\$211
Revenue Collected During FY 09:	\$220,460	\$223,455	\$172,678
Expenditures During FY 09:	\$199,721	\$215,829	\$164,630
Per Capita Revenue:	\$112	\$231	\$173
Per Capita Expenditures:	\$102	\$218	\$164
Revenues over (under) Expenditures:	\$20,739	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	141.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$281,794	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$143	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$33,052	\$55,874	\$
Total Unrestricted Net Assets:	\$248,742	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 101/090/01 County: WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,536,407

Equalized Assessed Valuation: \$2,628,360,411

Population: 178,853

Employees:

 Full Time: 38

 Part Time: 7

 Salaries Paid: \$2,069,402

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$7,173,100	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$40	\$84	\$58
Revenue Collected During FY 09:	\$5,400,094	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$4,758,301	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$30	\$86	\$60
Per Capita Expenditures:	\$27	\$84	\$60
Revenues over (under) Expenditures:	\$641,793	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	164.75%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$7,839,078	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$44	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$26,565	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$7,712,973	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 101/100/01 County: WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,152,937

Equalized Assessed Valuation: \$277,920,211

Population: 13,534

Employees:

 Full Time: 8

 Part Time: 11

 Salaries Paid: \$371,645

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,783,913	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$132	\$84	\$58
Revenue Collected During FY 09:	\$956,228	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,080,280	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$71	\$86	\$60
Per Capita Expenditures:	\$80	\$84	\$60
Revenues over (under) Expenditures:	-\$124,052	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	158.93%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,716,943	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$127	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,216,285	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$434,537	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$53,030	\$1,012,650	\$
Per Capita Debt:	\$4	\$50	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 071/210/01 County: OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$855,240

Equalized Assessed Valuation: \$500,299,162

Population: 1,500

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$136,567

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$491,698	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$328	\$305	\$211
Revenue Collected During FY 09:	\$590,080	\$223,455	\$172,678
Expenditures During FY 09:	\$731,122	\$215,829	\$164,630
Per Capita Revenue:	\$393	\$231	\$173
Per Capita Expenditures:	\$487	\$218	\$164
Revenues over (under) Expenditures:	-\$141,042	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	47.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$350,656	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$234	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$350,654	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 046/130/01 County: KANKAKEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$422,400

Equalized Assessed Valuation: \$22,604,162

Population: 800

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$18,800

Blended Component Units

Number Submitted = 2

Road & Bridge

Rockville Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$123,103	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$154	\$305	\$211
Revenue Collected During FY 09:	\$161,265	\$223,455	\$172,678
Expenditures During FY 09:	\$110,737	\$215,829	\$164,630
Per Capita Revenue:	\$202	\$231	\$173
Per Capita Expenditures:	\$138	\$218	\$164
Revenues over (under) Expenditures:	\$50,528	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	156.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$173,631	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$217	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$55,000	\$13,384	\$
Total Unreserved Funds:	\$118,633	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rocky Run Township and Road & Bridge**

Unit Code: 034/180/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$117,500

Equalized Assessed Valuation: \$2,478,447

Population: 185

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$24,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$191,324	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,034	\$305	\$211
Revenue Collected During FY 09:	\$113,062	\$223,455	\$172,678
Expenditures During FY 09:	\$56,582	\$215,829	\$164,630
Per Capita Revenue:	\$611	\$231	\$173
Per Capita Expenditures:	\$306	\$218	\$164
Revenues over (under) Expenditures:	\$56,480	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	437.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$247,804	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,339	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$220,975	\$55,874	\$
Total Unrestricted Net Assets:	\$26,829	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 027/100/01 County: FORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$240,057

Equalized Assessed Valuation: \$6,174,629

Population: 414

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$28,260

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$244,815	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$591	\$305	\$211
Revenue Collected During FY 09:	\$94,809	\$223,455	\$172,678
Expenditures During FY 09:	\$47,713	\$215,829	\$164,630
Per Capita Revenue:	\$229	\$231	\$173
Per Capita Expenditures:	\$115	\$218	\$164
Revenues over (under) Expenditures:	\$47,096	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	611.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$291,911	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$705	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,218	\$13,384	\$
Total Unreserved Funds:	\$276,693	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/080/01 County: GREENE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$331,400

Equalized Assessed Valuation: \$15,869,038

Population: 2,290

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$57,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$686,871	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$300	\$305	\$211
Revenue Collected During FY 09:	\$227,542	\$223,455	\$172,678
Expenditures During FY 09:	\$147,229	\$215,829	\$164,630
Per Capita Revenue:	\$99	\$231	\$173
Per Capita Expenditures:	\$64	\$218	\$164
Revenues over (under) Expenditures:	\$80,313	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	521.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$767,184	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$335	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$767,185	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/240/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$233,180

Equalized Assessed Valuation: \$13,349,491

Population: 275

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$31,680

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$267,268	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$972	\$305	\$211
Revenue Collected During FY 09:	\$171,969	\$223,455	\$172,678
Expenditures During FY 09:	\$95,463	\$215,829	\$164,630
Per Capita Revenue:	\$625	\$231	\$173
Per Capita Expenditures:	\$347	\$218	\$164
Revenues over (under) Expenditures:	\$76,506	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	360.11%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$343,774	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,250	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$343,774	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 011/140/01 County: CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$284,315

Equalized Assessed Valuation: \$7,406,168

Population: 401

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$26,450

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$432,228	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,078	\$305	\$211
Revenue Collected During FY 09:	\$312,126	\$223,455	\$172,678
Expenditures During FY 09:	\$256,481	\$215,829	\$164,630
Per Capita Revenue:	\$778	\$231	\$173
Per Capita Expenditures:	\$640	\$218	\$164
Revenues over (under) Expenditures:	\$55,645	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	186.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$478,689	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,194	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$355,763	\$55,874	\$
Total Unrestricted Net Assets:	\$111,822	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$83,000	\$27,469	\$
Per Capita Debt:	\$207	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 101/110/01 County: WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,819,545

Equalized Assessed Valuation: \$464,897,930

Population: 13,534

Employees:

 Full Time: 8

 Part Time: 14

 Salaries Paid: \$323,196

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,571,504	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$116	\$84	\$58
Revenue Collected During FY 09:	\$1,272,320	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,408,234	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$94	\$86	\$60
Per Capita Expenditures:	\$104	\$84	\$60
Revenues over (under) Expenditures:	-\$135,914	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	101.94%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,435,590	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$106	\$88	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$952,133	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$483,457	\$1,791,654	\$1,274,907



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/180/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$460,500

Equalized Assessed Valuation: \$31,796,777

Population: 1,789

Employees:

 Full Time: 2

 Part Time: 11

 Salaries Paid: \$76,145

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$806,425	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$451	\$305	\$211
Revenue Collected During FY 09:	\$233,342	\$223,455	\$172,678
Expenditures During FY 09:	\$229,885	\$215,829	\$164,630
Per Capita Revenue:	\$130	\$231	\$173
Per Capita Expenditures:	\$128	\$218	\$164
Revenues over (under) Expenditures:	\$3,457	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	352.30%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$809,882	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$453	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$50,397	\$55,874	\$
Total Unrestricted Net Assets:	\$759,485	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 072/170/01 County: PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,463,130

Equalized Assessed Valuation: \$28,417,552

Population: 1,133

Employees:

 Full Time: 1

 Part Time: 1

 Salaries Paid: \$33,407

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$184,285	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$163	\$305	\$211
Revenue Collected During FY 09:	\$241,951	\$223,455	\$172,678
Expenditures During FY 09:	\$188,323	\$215,829	\$164,630
Per Capita Revenue:	\$214	\$231	\$173
Per Capita Expenditures:	\$166	\$218	\$164
Revenues over (under) Expenditures:	\$53,628	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	126.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$237,913	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$210	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$143,738	\$55,874	\$
Total Unrestricted Net Assets:	\$94,175	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 094/110/01 County: WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$222,589

Equalized Assessed Valuation: \$15,540,790

Population: 1,353

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$40,680

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$244,249	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$181	\$305	\$211
Revenue Collected During FY 09:	\$190,641	\$223,455	\$172,678
Expenditures During FY 09:	\$164,198	\$215,829	\$164,630
Per Capita Revenue:	\$141	\$231	\$173
Per Capita Expenditures:	\$121	\$218	\$164
Revenues over (under) Expenditures:	\$26,443	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	164.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$270,692	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$200	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$270,691	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$111,428	\$27,469	\$
Per Capita Debt:	\$82	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/230/01** County: **PIKE**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash**

Appropriation or Budget: **\$102,620**

Equalized Assessed Valuation: **\$1,307,396**

Population: **101**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$13,808**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$122,787	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,216	\$305	\$211
Revenue Collected During FY 09:	\$102,028	\$223,455	\$172,678
Expenditures During FY 09:	\$65,931	\$215,829	\$164,630
Per Capita Revenue:	\$1,010	\$231	\$173
Per Capita Expenditures:	\$653	\$218	\$164
Revenues over (under) Expenditures:	\$36,097	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	243.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$160,479	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,589	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,072	\$55,874	\$
Total Unrestricted Net Assets:	\$157,407	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 092/160/01 County: VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$221,650

Equalized Assessed Valuation: \$133,432,942

Population: 1,500

Employees:

 Full Time: 2

 Part Time: 7

 Salaries Paid: \$50,678

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$281,678	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$188	\$305	\$211
Revenue Collected During FY 09:	\$146,321	\$223,455	\$172,678
Expenditures During FY 09:	\$108,969	\$215,829	\$164,630
Per Capita Revenue:	\$98	\$231	\$173
Per Capita Expenditures:	\$73	\$218	\$164
Revenues over (under) Expenditures:	\$37,352	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	292.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$319,030	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$213	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$938	\$13,384	\$
Total Unreserved Funds:	\$318,092	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:

Unit Code: **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:	6
Part Time:	3
Salaries Paid:	\$38,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$198,880	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$133	\$305	\$211
Revenue Collected During FY 09:	\$130,895	\$223,455	\$172,678
Expenditures During FY 09:	\$87,293	\$215,829	\$164,630
Per Capita Revenue:	\$87	\$231	\$173
Per Capita Expenditures:	\$58	\$218	\$164
Revenues over (under) Expenditures:	\$43,602	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	277.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$242,482	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$162	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$242,482	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/250/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$278,350

Equalized Assessed Valuation: \$9,448,813

Population: 411

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$28,460

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$325,385	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$792	\$305	\$211
Revenue Collected During FY 09:	\$196,068	\$223,455	\$172,678
Expenditures During FY 09:	\$204,728	\$215,829	\$164,630
Per Capita Revenue:	\$477	\$231	\$173
Per Capita Expenditures:	\$498	\$218	\$164
Revenues over (under) Expenditures:	-\$8,660	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	154.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$316,725	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$771	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$30,415	\$55,874	\$
Total Unrestricted Net Assets:	\$286,310	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 068/140/01 County: MONTGOME

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$195,668

Equalized Assessed Valuation: \$5,110,845

Population: 293

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$18,968

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$169,549	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$579	\$305	\$211
Revenue Collected During FY 09:	\$174,433	\$223,455	\$172,678
Expenditures During FY 09:	\$218,193	\$215,829	\$164,630
Per Capita Revenue:	\$595	\$231	\$173
Per Capita Expenditures:	\$745	\$218	\$164
Revenues over (under) Expenditures:	-\$43,760	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$171,865	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$587	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$171,865	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$3,577	\$27,469	\$
Per Capita Debt:	\$12	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 036/090/01 County: HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$94,085

Equalized Assessed Valuation: \$5,467,746

Population: 290

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$16,323

Blended Component Units

Number Submitted = 2
 Road & Bridge
 ROZETTA TOWNSHIP

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$16,929	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$58	\$305	\$211
Revenue Collected During FY 09:	\$48,625	\$223,455	\$172,678
Expenditures During FY 09:	\$46,855	\$215,829	\$164,630
Per Capita Revenue:	\$168	\$231	\$173
Per Capita Expenditures:	\$162	\$218	\$164
Revenues over (under) Expenditures:	\$1,770	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	39.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$18,699	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$64	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$18,697	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/090/01 County: GREENE

Fiscal Year End: 2/27/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$102,054

Equalized Assessed Valuation: \$8,227,356

Population: 342

Employees:

 Full Time: 6

 Part Time: 2

 Salaries Paid: \$26,372

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$195,086	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$570	\$305	\$211
Revenue Collected During FY 09:	\$106,336	\$223,455	\$172,678
Expenditures During FY 09:	\$102,054	\$215,829	\$164,630
Per Capita Revenue:	\$311	\$231	\$173
Per Capita Expenditures:	\$298	\$218	\$164
Revenues over (under) Expenditures:	\$4,282	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	195.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$199,368	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$583	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$199,368	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$53,498	\$27,469	\$
Per Capita Debt:	\$156	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 081/150/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$306,566

Equalized Assessed Valuation: \$25,101,249

Population: 1,517

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$49,905

Blended Component Units

Number Submitted = 2

Cemetery Fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$225,985	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$149	\$305	\$211
Revenue Collected During FY 09:	\$179,194	\$223,455	\$172,678
Expenditures During FY 09:	\$231,833	\$215,829	\$164,630
Per Capita Revenue:	\$118	\$231	\$173
Per Capita Expenditures:	\$153	\$218	\$164
Revenues over (under) Expenditures:	-\$52,639	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	75.91%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$175,996	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$116	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$175,996	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 086/190/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$136,830

Equalized Assessed Valuation: \$5,286,607

Population: 327

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$25,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$241,556	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$739	\$305	\$211
Revenue Collected During FY 09:	\$438,776	\$223,455	\$172,678
Expenditures During FY 09:	\$427,125	\$215,829	\$164,630
Per Capita Revenue:	\$1,342	\$231	\$173
Per Capita Expenditures:	\$1,306	\$218	\$164
Revenues over (under) Expenditures:	\$11,651	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	59.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$253,207	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$774	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$157,279	\$13,384	\$
Total Unreserved Funds:	\$43,056	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$52,872	\$27,469	\$
Per Capita Debt:	\$162	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/150/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,870**

Equalized Assessed Valuation: **\$7,245,047**

Population: **427**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$45,384**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$113,245	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$265	\$305	\$211
Revenue Collected During FY 09:	\$168,653	\$223,455	\$172,678
Expenditures During FY 09:	\$204,075	\$215,829	\$164,630
Per Capita Revenue:	\$395	\$231	\$173
Per Capita Expenditures:	\$478	\$218	\$164
Revenues over (under) Expenditures:	-\$35,422	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	75.93%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$154,953	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$363	\$322	\$226
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$55,464	\$55,874	\$
Total Unrestricted Net Assets:	\$21,067	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$33,127	\$27,469	\$
Per Capita Debt:	\$78	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 084/120/01 County: SCHUYLER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$336,859

Equalized Assessed Valuation: \$23,027,874

Population: 2,760

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$44,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$466,911	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$169	\$305	\$211
Revenue Collected During FY 09:	\$196,766	\$223,455	\$172,678
Expenditures During FY 09:	\$192,295	\$215,829	\$164,630
Per Capita Revenue:	\$71	\$231	\$173
Per Capita Expenditures:	\$70	\$218	\$164
Revenues over (under) Expenditures:	\$4,471	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	245.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$471,382	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$171	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$249,696	\$55,874	\$
Total Unrestricted Net Assets:	\$221,687	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 051/090/01 County: LAWRENCE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$94,300

Equalized Assessed Valuation: \$2,975,721

Population: 468

Employees:

 Full Time:

 Part Time: 5

 Salaries Paid: \$25,603

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$51,417	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$110	\$305	\$211
Revenue Collected During FY 09:	\$115,160	\$223,455	\$172,678
Expenditures During FY 09:	\$116,786	\$215,829	\$164,630
Per Capita Revenue:	\$246	\$231	\$173
Per Capita Expenditures:	\$250	\$218	\$164
Revenues over (under) Expenditures:	-\$1,626	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	42.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$49,791	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$106	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$49,791	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/300/01 County: LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$749,182

Equalized Assessed Valuation: \$82,191,030

Population: 3,527

Employees:

 Full Time:

 Part Time: 14

 Salaries Paid: \$103,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$557,165	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$158	\$305	\$211
Revenue Collected During FY 09:	\$467,293	\$223,455	\$172,678
Expenditures During FY 09:	\$421,716	\$215,829	\$164,630
Per Capita Revenue:	\$132	\$231	\$173
Per Capita Expenditures:	\$120	\$218	\$164
Revenues over (under) Expenditures:	\$45,577	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	157.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$662,742	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$188	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$12,500	\$55,874	\$
Total Unrestricted Net Assets:	\$650,242	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$74,397	\$27,469	\$
Per Capita Debt:	\$21	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 045/130/01 County: KANE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$866,700

Equalized Assessed Valuation: \$684,341,410

Population: 4,000

Employees:

 Full Time: 4

 Part Time: 8

 Salaries Paid: \$312,677

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$587,298	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$147	\$305	\$211
Revenue Collected During FY 09:	\$692,326	\$223,455	\$172,678
Expenditures During FY 09:	\$776,001	\$215,829	\$164,630
Per Capita Revenue:	\$173	\$231	\$173
Per Capita Expenditures:	\$194	\$218	\$164
Revenues over (under) Expenditures:	-\$83,675	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	64.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$503,623	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$126	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$506,519	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 020/070/01 County: DEWITT

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$109,810

Equalized Assessed Valuation: \$5,257,439

Population: 201

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$18,747

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$69,931	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$348	\$305	\$211
Revenue Collected During FY 09:	\$78,363	\$223,455	\$172,678
Expenditures During FY 09:	\$75,820	\$215,829	\$164,630
Per Capita Revenue:	\$390	\$231	\$173
Per Capita Expenditures:	\$377	\$218	\$164
Revenues over (under) Expenditures:	\$2,543	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	95.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$72,474	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$361	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$35,990	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 09:	\$38,696	\$27,469	\$
Per Capita Debt:	\$193	\$27	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 042/110/01 County: JERSEY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$392,466

Equalized Assessed Valuation: \$6,124,970

Population: 381

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$13,155

Blended Component Units

Number Submitted = 2

Road & Bridge

Ruyle Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$69,759	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$183	\$305	\$211
Revenue Collected During FY 09:	\$360,084	\$223,455	\$172,678
Expenditures During FY 09:	\$358,732	\$215,829	\$164,630
Per Capita Revenue:	\$945	\$231	\$173
Per Capita Expenditures:	\$942	\$218	\$164
Revenues over (under) Expenditures:	\$1,352	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	19.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$71,111	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$187	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$	\$50,504	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,874	\$
Total Unrestricted Net Assets:	\$71,111	\$179,477	\$104,133



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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