



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 008/080/01 County: CARROLL

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$77,113

Equalized Assessed Valuation: \$10,024,000

Population: 387

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$31,919

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$82,521	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$213	\$305	\$211
Revenue Collected During FY 09:	\$85,965	\$223,455	\$172,678
Expenditures During FY 09:	\$57,091	\$215,829	\$164,630
Per Capita Revenue:	\$222	\$231	\$173
Per Capita Expenditures:	\$148	\$218	\$164
Revenues over (under) Expenditures:	\$28,874	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	195.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$111,395	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$288	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$111,396	\$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: Salem Township and Road & Bridge

Unit Code: 058/140/01 County: MARION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,119,249

Equalized Assessed Valuation: \$93,738,254

Population: 10,000

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: \$233,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$569,626	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$57	\$305	\$211
Revenue Collected During FY 09:	\$567,304	\$223,455	\$172,678
Expenditures During FY 09:	\$498,218	\$215,829	\$164,630
Per Capita Revenue:	\$57	\$231	\$173
Per Capita Expenditures:	\$50	\$218	\$164
Revenues over (under) Expenditures:	\$69,086	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	128.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$638,712	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$64	\$322	\$226

Equity

	<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:	\$638,712	\$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:	\$3,265,000	\$27,469	\$
Per Capita Debt:	\$327	\$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: Salem Township and Road & Bridge

Unit Code: 048/170/01 County: KNOX

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$472,800

Equalized Assessed Valuation: \$15,436,644

Population: 992

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$52,672

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$195,804	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$197	\$305	\$211
Revenue Collected During FY 09:	\$246,287	\$223,455	\$172,678
Expenditures During FY 09:	\$253,181	\$215,829	\$164,630
Per Capita Revenue:	\$248	\$231	\$173
Per Capita Expenditures:	\$255	\$218	\$164
Revenues over (under) Expenditures:	-\$6,894	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	141.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$358,788	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$362	\$322	\$226

Equity

	<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:	\$358,788	\$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:	\$2,169	\$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: **Salina Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,360**

Equalized Assessed Valuation: **\$26,586,049**

Population: **13,170**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$46,385**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$211,499	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$16	\$305	\$211
Revenue Collected During FY 09:	\$149,927	\$223,455	\$172,678
Expenditures During FY 09:	\$184,523	\$215,829	\$164,630
Per Capita Revenue:	\$11	\$231	\$173
Per Capita Expenditures:	\$14	\$218	\$164
Revenues over (under) Expenditures:	-\$34,596	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	79.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$147,381	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$11	\$322	\$226

Equity

	<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:	\$112,204	\$55,874	\$
Total Unrestricted Net Assets:	\$35,177	\$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:	\$88,453	\$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 Less Than 850,000

Local Government Profile

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

Unit Code: 057/220/01 County: MADISON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$850,190

Equalized Assessed Valuation: \$151,131,713

Population: 4,372

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: \$175,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$513,899	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$118	\$305	\$211
Revenue Collected During FY 09:	\$719,647	\$223,455	\$172,678
Expenditures During FY 09:	\$658,953	\$215,829	\$164,630
Per Capita Revenue:	\$165	\$231	\$173
Per Capita Expenditures:	\$151	\$218	\$164
Revenues over (under) Expenditures:	\$60,694	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	87.20%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$574,592	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$131	\$322	\$226

Equity

	<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:	\$574,592	\$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: Salt Creek Township and Road & Bridge

Unit Code: 060/120/01 County: MASON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$162,363

Equalized Assessed Valuation: \$4,986,467

Population: 235

Employees:

 Full Time: 8

 Part Time:

 Salaries Paid: \$23,386

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$71,466	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$304	\$305	\$211
Revenue Collected During FY 09:	\$110,128	\$223,455	\$172,678
Expenditures During FY 09:	\$101,803	\$215,829	\$164,630
Per Capita Revenue:	\$469	\$231	\$173
Per Capita Expenditures:	\$433	\$218	\$164
Revenues over (under) Expenditures:	\$8,325	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$79,791	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$340	\$322	\$226

Equity

	<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:	\$79,791	\$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: Sand Prairie Township and Road & Bridge

Unit Code: 090/160/01 County: TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$235,038

Equalized Assessed Valuation: \$22,704,789

Population: 1,477

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$31,187

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$166,770	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$113	\$305	\$211
Revenue Collected During FY 09:	\$139,016	\$223,455	\$172,678
Expenditures During FY 09:	\$164,605	\$215,829	\$164,630
Per Capita Revenue:	\$94	\$231	\$173
Per Capita Expenditures:	\$111	\$218	\$164
Revenues over (under) Expenditures:	-\$25,589	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	122.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$202,180	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$137	\$322	\$226

Equity

	<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:	\$177,149	\$55,874	\$
Total Unrestricted Net Assets:	\$25,031	\$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:	\$61,000	\$27,469	\$
Per Capita Debt:	\$41	\$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: **Sand Ridge Township and Road & Bridge**

Unit Code: 039/140/01 County: JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$268,375

Equalized Assessed Valuation: \$6,664,682

Population: 810

Employees:

 Full Time: 7

 Part Time: 1

 Salaries Paid: \$24,400

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$127,791	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$158	\$305	\$211
Revenue Collected During FY 09:	\$72,512	\$223,455	\$172,678
Expenditures During FY 09:	\$60,015	\$215,829	\$164,630
Per Capita Revenue:	\$90	\$231	\$173
Per Capita Expenditures:	\$74	\$218	\$164
Revenues over (under) Expenditures:	\$12,497	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	233.75%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$140,288	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$173	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$147,474	\$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:	Sandoval Township and Road & Bridge		
Unit Code:	058/150/01	County:	MARION
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$295,100		
Equalized Assessed Valuation:	\$11,945,605		
Population:	2,708		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$48,198	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$151,691	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$56	\$305	\$211
Revenue Collected During FY 09:	\$188,183	\$223,455	\$172,678
Expenditures During FY 09:	\$168,260	\$215,829	\$164,630
Per Capita Revenue:	\$69	\$231	\$173
Per Capita Expenditures:	\$62	\$218	\$164
Revenues over (under) Expenditures:	\$19,923	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	101.99%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$171,614	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$63	\$322	\$226

Equity

	<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:	\$171,614	\$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:	\$10,906	\$27,469	\$
Per Capita Debt:	\$4	\$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: **Sandwich Township and Road & Bridge**

Unit Code: 019/130/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$914,330

Equalized Assessed Valuation: \$189,096,227

Population: 6,535

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$100,246

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,114,721	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$171	\$305	\$211
Revenue Collected During FY 09:	\$508,700	\$223,455	\$172,678
Expenditures During FY 09:	\$456,181	\$215,829	\$164,630
Per Capita Revenue:	\$78	\$231	\$173
Per Capita Expenditures:	\$70	\$218	\$164
Revenues over (under) Expenditures:	\$52,519	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	255.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,167,240	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$179	\$322	\$226

Equity

	<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:	\$1,167,240	\$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: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 County: PIATT

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,233,635

Equalized Assessed Valuation: \$59,980,334

Population: 2,041

Employees:

 Full Time: 3

 Part Time: 14

 Salaries Paid: \$128,835

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$712,680	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$349	\$305	\$211
Revenue Collected During FY 09:	\$492,686	\$223,455	\$172,678
Expenditures During FY 09:	\$577,077	\$215,829	\$164,630
Per Capita Revenue:	\$241	\$231	\$173
Per Capita Expenditures:	\$283	\$218	\$164
Revenues over (under) Expenditures:	-\$84,391	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	108.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$628,289	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$308	\$322	\$226

Equity

	<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:	\$628,288	\$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: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 County: CASS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$104,100

Equalized Assessed Valuation: \$4,846,996

Population: 380

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$23,970

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$212,357	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$559	\$305	\$211
Revenue Collected During FY 09:	\$75,023	\$223,455	\$172,678
Expenditures During FY 09:	\$79,417	\$215,829	\$164,630
Per Capita Revenue:	\$197	\$231	\$173
Per Capita Expenditures:	\$209	\$218	\$164
Revenues over (under) Expenditures:	-\$4,394	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	280.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$222,615	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$586	\$322	\$226

Equity

	<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:	\$222,615	\$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:	\$7,590	\$27,469	\$
Per Capita Debt:	\$20	\$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: **Santa Anna Township and Road & Bridge**

Unit Code: 020/080/01 County: DEWITT

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$401,269

Equalized Assessed Valuation: \$36,654,746

Population: 2,487

Employees:

 Full Time: 1

 Part Time: 13

 Salaries Paid: \$97,148

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$524,923	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$211	\$305	\$211
Revenue Collected During FY 09:	\$229,665	\$223,455	\$172,678
Expenditures During FY 09:	\$208,045	\$215,829	\$164,630
Per Capita Revenue:	\$92	\$231	\$173
Per Capita Expenditures:	\$84	\$218	\$164
Revenues over (under) Expenditures:	\$21,620	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	262.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$546,543	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$220	\$322	\$226

Equity

	<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:	\$546,543	\$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: **Santa Fe Township and Road & Bridge**

Unit Code: 014/120/01 County: CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$187,850

Equalized Assessed Valuation: \$19,237,733

Population: 1,154

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$41,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$65,059	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$56	\$305	\$211
Revenue Collected During FY 09:	\$147,612	\$223,455	\$172,678
Expenditures During FY 09:	\$141,960	\$215,829	\$164,630
Per Capita Revenue:	\$128	\$231	\$173
Per Capita Expenditures:	\$123	\$218	\$164
Revenues over (under) Expenditures:	\$5,652	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	49.81%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$70,711	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$61	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$114,278	\$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: **Saratoga Township and Road & Bridge**

Unit Code: 059/100/01 County: MARSHALL

Fiscal Year End: 3/15/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$451,500

Equalized Assessed Valuation: \$9,217,486

Population: 4,000

Employees:

 Full Time:

 Part Time: 5

 Salaries Paid: \$22,446

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$463,261	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$116	\$305	\$211
Revenue Collected During FY 09:	\$171,305	\$223,455	\$172,678
Expenditures During FY 09:	\$413,628	\$215,829	\$164,630
Per Capita Revenue:	\$43	\$231	\$173
Per Capita Expenditures:	\$103	\$218	\$164
Revenues over (under) Expenditures:	-\$242,323	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	53.41%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$220,938	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$55	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$220,939	\$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: **Saratoga Township and Road & Bridge**

Unit Code: 032/150/01 County: GRUNDY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$493,874

Equalized Assessed Valuation: \$186,933,470

Population: 3,200

Employees:

 Full Time: 3

 Part Time: 12

 Salaries Paid: \$64,777

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$687,839	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$215	\$305	\$211
Revenue Collected During FY 09:	\$468,842	\$223,455	\$172,678
Expenditures During FY 09:	\$418,722	\$215,829	\$164,630
Per Capita Revenue:	\$147	\$231	\$173
Per Capita Expenditures:	\$131	\$218	\$164
Revenues over (under) Expenditures:	\$50,120	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	176.24%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$737,959	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$231	\$322	\$226

Equity

	<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:	\$57,470	\$55,874	\$
Total Unrestricted Net Assets:	\$680,489	\$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: **Sargent 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:	\$230,692	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$787	\$305	\$211
Revenue Collected During FY 09:	\$232,117	\$223,455	\$172,678
Expenditures During FY 09:	\$283,549	\$215,829	\$164,630
Per Capita Revenue:	\$792	\$231	\$173
Per Capita Expenditures:	\$968	\$218	\$164
Revenues over (under) Expenditures:	-\$51,432	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	72.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$206,260	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$704	\$322	\$226

Equity

	<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:	\$8,846	\$55,874	\$
Total Unrestricted Net Assets:	\$197,414	\$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:	\$27,000	\$27,469	\$
Per Capita Debt:	\$92	\$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: **Saunemin Township and Road & Bridge**

Unit Code: 053/260/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$240,500

Equalized Assessed Valuation: \$9,022,348

Population: 669

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$31,999

Blended Component Units

Number Submitted = 2
 Road & Bridge
 Saunemin Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$365,099	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$546	\$305	\$211
Revenue Collected During FY 09:	\$234,601	\$223,455	\$172,678
Expenditures During FY 09:	\$200,708	\$215,829	\$164,630
Per Capita Revenue:	\$351	\$231	\$173
Per Capita Expenditures:	\$300	\$218	\$164
Revenues over (under) Expenditures:	\$33,893	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	198.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$398,992	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$596	\$322	\$226

Equity

	<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:	\$58,497	\$55,874	\$
Total Unrestricted Net Assets:	\$340,495	\$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:	\$	\$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: **Savanna Township and Road & Bridge**

Unit Code: 008/090/01 County: CARROLL

Fiscal Year End: 3/29/2009

Accounting Method: Cash

Appropriation or Budget: \$388,007

Equalized Assessed Valuation: \$39,328,400

Population: 4,214

Employees:

 Full Time: 1

 Part Time: 14

 Salaries Paid: \$74,646

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$508,354	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$121	\$305	\$211
Revenue Collected During FY 09:	\$205,039	\$223,455	\$172,678
Expenditures During FY 09:	\$207,476	\$215,829	\$164,630
Per Capita Revenue:	\$49	\$231	\$173
Per Capita Expenditures:	\$49	\$218	\$164
Revenues over (under) Expenditures:	-\$2,437	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	243.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$505,917	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$120	\$322	\$226

Equity

	<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:	\$404,965	\$55,874	\$
Total Unrestricted Net Assets:	\$100,952	\$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: Scales Mound Township and Road & Bridge

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$361,700

Equalized Assessed Valuation: \$9,872,430

Population: 620

Employees:

 Full Time:

 Part Time: 6

 Salaries Paid: \$14,798

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$367,763	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$593	\$305	\$211
Revenue Collected During FY 09:	\$135,838	\$223,455	\$172,678
Expenditures During FY 09:	\$109,987	\$215,829	\$164,630
Per Capita Revenue:	\$219	\$231	\$173
Per Capita Expenditures:	\$177	\$218	\$164
Revenues over (under) Expenditures:	\$25,851	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	366.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$402,621	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$649	\$322	\$226

Equity

	<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:	\$131,989	\$55,874	\$
Total Unrestricted Net Assets:	\$78,563	\$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: **Schaumburg Township and Road & Bridge**

Unit Code: 016/250/01 County: COOK

Fiscal Year End: 2/28/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$6,003,785

Equalized Assessed Valuation: \$5,801,521,100

Population: 134,114

Employees:

Full Time: 44

Part Time: 30

Salaries Paid: \$2,375,557

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$3,449,358	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$26	\$84	\$58
Revenue Collected During FY 09:	\$5,449,912	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$5,391,174	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$41	\$86	\$60
Per Capita Expenditures:	\$40	\$84	\$60
Revenues over (under) Expenditures:	\$58,738	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	65.07%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$3,508,096	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$26	\$88	\$56

Equity

	<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:	\$3,349,415	\$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:	\$235,924	\$1,012,650	\$
Per Capita Debt:	\$2	\$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: **Sciota Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **575**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$30,544**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$351,513	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$611	\$305	\$211
Revenue Collected During FY 09:	\$106,654	\$223,455	\$172,678
Expenditures During FY 09:	\$72,387	\$215,829	\$164,630
Per Capita Revenue:	\$185	\$231	\$173
Per Capita Expenditures:	\$126	\$218	\$164
Revenues over (under) Expenditures:	\$34,267	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	532.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$385,780	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$671	\$322	\$226

Equity

	<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:	\$385,780	\$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: **Scotland Township and Road & Bridge**

Unit Code: 062/160/01 County: MCDONOUGH

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,350

Equalized Assessed Valuation: \$10,436,235

Population: 444

Employees:

 Full Time: 3

 Part Time: 2

 Salaries Paid: \$44,694

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$87,395	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$197	\$305	\$211
Revenue Collected During FY 09:	\$142,680	\$223,455	\$172,678
Expenditures During FY 09:	\$113,132	\$215,829	\$164,630
Per Capita Revenue:	\$321	\$231	\$173
Per Capita Expenditures:	\$255	\$218	\$164
Revenues over (under) Expenditures:	\$29,548	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	103.37%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$116,943	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$263	\$322	\$226

Equity

	<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:	\$116,943	\$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: **Scott Township and Road & Bridge**

Unit Code: 071/220/01 County: OGLE

Fiscal Year End: 3/26/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$431,290

Equalized Assessed Valuation: \$60,281,553

Population: 1,671

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$55,074

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$374,381	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$224	\$305	\$211
Revenue Collected During FY 09:	\$340,739	\$223,455	\$172,678
Expenditures During FY 09:	\$210,298	\$215,829	\$164,630
Per Capita Revenue:	\$204	\$231	\$173
Per Capita Expenditures:	\$126	\$218	\$164
Revenues over (under) Expenditures:	\$130,441	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	240.05%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$504,822	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$302	\$322	\$226

Equity

	<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:	\$504,822	\$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:	\$	\$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: **Scott Township and Road & Bridge**

Unit Code: 010/240/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$436,271

Equalized Assessed Valuation: \$21,536,355

Population: 1,157

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$47,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$243,915	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$211	\$305	\$211
Revenue Collected During FY 09:	\$244,030	\$223,455	\$172,678
Expenditures During FY 09:	\$226,081	\$215,829	\$164,630
Per Capita Revenue:	\$211	\$231	\$173
Per Capita Expenditures:	\$195	\$218	\$164
Revenues over (under) Expenditures:	\$17,949	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	115.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$261,864	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$226	\$322	\$226

Equity

	<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:	\$2,880	\$55,874	\$
Total Unrestricted Net Assets:	\$261,864	\$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:	\$27,486	\$27,469	\$
Per Capita Debt:	\$24	\$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: **Scottville Township and Road & Bridge**

Unit Code: 056/190/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$400,000

Equalized Assessed Valuation: \$5,804,114

Population: 500

Employees:

 Full Time:

 Part Time: 4

 Salaries Paid: \$18,332

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$61,770	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$124	\$305	\$211
Revenue Collected During FY 09:	\$156,547	\$223,455	\$172,678
Expenditures During FY 09:	\$146,041	\$215,829	\$164,630
Per Capita Revenue:	\$313	\$231	\$173
Per Capita Expenditures:	\$292	\$218	\$164
Revenues over (under) Expenditures:	\$10,506	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	53.96%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$78,802	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$158	\$322	\$226

Equity

	<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:	\$78,802	\$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:	\$50,000	\$27,469	\$
Per Capita Debt:	\$100	\$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: **Sefton Township and Road & Bridge**

Unit Code: **026/130/01** County: **FAYETTE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$165,474**

Equalized Assessed Valuation: **\$4,746,132**

Population: **466,206,050**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$46,620**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$122,537	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$	\$305	\$211
Revenue Collected During FY 09:	\$126,226	\$223,455	\$172,678
Expenditures During FY 09:	\$133,120	\$215,829	\$164,630
Per Capita Revenue:	\$	\$231	\$173
Per Capita Expenditures:	\$	\$218	\$164
Revenues over (under) Expenditures:	-\$6,894	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	86.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$115,643	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$	\$322	\$226

Equity

	<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:	\$13,864	\$55,874	\$
Total Unrestricted Net Assets:	\$108,673	\$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:	\$29,604	\$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: Selby Township and Road & Bridge

Unit Code: 006/210/01 County: BUREAU

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$354,150

Equalized Assessed Valuation: \$12,162,711

Population: 2,500

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$74,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$480,165	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$192	\$305	\$211
Revenue Collected During FY 09:	\$272,555	\$223,455	\$172,678
Expenditures During FY 09:	\$262,453	\$215,829	\$164,630
Per Capita Revenue:	\$109	\$231	\$173
Per Capita Expenditures:	\$105	\$218	\$164
Revenues over (under) Expenditures:	\$10,102	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	132.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$346,584	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$139	\$322	\$226

Equity

	<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:	\$290,260	\$55,874	\$
Total Unrestricted Net Assets:	\$56,324	\$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:	\$31,541	\$27,469	\$
Per Capita Debt:	\$13	\$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: **Seminary Township and Road & Bridge**

Unit Code: 026/140/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$58,270

Equalized Assessed Valuation: \$4,222,148

Population: 538

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$29,375

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$70,426	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$131	\$305	\$211
Revenue Collected During FY 09:	\$66,957	\$223,455	\$172,678
Expenditures During FY 09:	\$58,270	\$215,829	\$164,630
Per Capita Revenue:	\$124	\$231	\$173
Per Capita Expenditures:	\$108	\$218	\$164
Revenues over (under) Expenditures:	\$8,687	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	135.39%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$78,894	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$147	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,894	\$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:	\$18,038	\$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: **Senachwine Township and Road & Bridge**

Unit Code: 078/040/01 County: PUTNAM

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$698,631

Equalized Assessed Valuation: \$54,558,446

Population: 550

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$66,417

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$225,797	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$411	\$305	\$211
Revenue Collected During FY 09:	\$598,347	\$223,455	\$172,678
Expenditures During FY 09:	\$366,944	\$215,829	\$164,630
Per Capita Revenue:	\$1,088	\$231	\$173
Per Capita Expenditures:	\$667	\$218	\$164
Revenues over (under) Expenditures:	\$231,403	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	123.23%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$452,200	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$822	\$322	\$226

Equity

	<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:	\$452,200	\$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:	\$121,058	\$27,469	\$
Per Capita Debt:	\$220	\$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: **Seneca 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:	\$817,847	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$273	\$305	\$211
Revenue Collected During FY 09:	\$426,655	\$223,455	\$172,678
Expenditures During FY 09:	\$730,028	\$215,829	\$164,630
Per Capita Revenue:	\$142	\$231	\$173
Per Capita Expenditures:	\$243	\$218	\$164
Revenues over (under) Expenditures:	-\$303,373	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	70.47%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$514,474	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$171	\$322	\$226

Equity

	<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:	\$513,511	\$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: **Serena 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:	\$229,279	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$386	\$305	\$211
Revenue Collected During FY 09:	\$575,999	\$223,455	\$172,678
Expenditures During FY 09:	\$488,021	\$215,829	\$164,630
Per Capita Revenue:	\$970	\$231	\$173
Per Capita Expenditures:	\$822	\$218	\$164
Revenues over (under) Expenditures:	\$87,978	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	65.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$317,257	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$534	\$322	\$226

Equity

	<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:	\$293,002	\$55,874	\$
Total Unrestricted Net Assets:	\$24,255	\$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:	\$78,360	\$27,469	\$
Per Capita Debt:	\$132	\$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: **Seven Hickory Township and Road & Bridge**

Unit Code: 015/120/01 County: COLES

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$229,330

Equalized Assessed Valuation: \$12,724,822

Population: 312

Employees:

 Full Time: 3

 Part Time: 6

 Salaries Paid: \$69,570

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$157,463	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$505	\$305	\$211
Revenue Collected During FY 09:	\$183,890	\$223,455	\$172,678
Expenditures During FY 09:	\$156,340	\$215,829	\$164,630
Per Capita Revenue:	\$589	\$231	\$173
Per Capita Expenditures:	\$501	\$218	\$164
Revenues over (under) Expenditures:	\$27,550	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	114.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$178,334	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$572	\$322	\$226

Equity

	<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:	\$239,418	\$55,874	\$
Total Unrestricted Net Assets:	\$13,913	\$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: **Seward 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:	\$253,427	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$282	\$305	\$211
Revenue Collected During FY 09:	\$736,315	\$223,455	\$172,678
Expenditures During FY 09:	\$603,370	\$215,829	\$164,630
Per Capita Revenue:	\$818	\$231	\$173
Per Capita Expenditures:	\$670	\$218	\$164
Revenues over (under) Expenditures:	\$132,945	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	91.63%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$552,841	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$614	\$322	\$226

Equity

	<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:	\$552,842	\$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:	Seward Township and Road & Bridge		
Unit Code:	101/120/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$269,300		
Equalized Assessed Valuation:	\$21,855,188		
Population:	1,010		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$68,532		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$272,397	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$270	\$305	\$211
Revenue Collected During FY 09:	\$300,002	\$223,455	\$172,678
Expenditures During FY 09:	\$313,110	\$215,829	\$164,630
Per Capita Revenue:	\$297	\$231	\$173
Per Capita Expenditures:	\$310	\$218	\$164
Revenues over (under) Expenditures:	-\$13,108	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	79.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$250,409	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$248	\$322	\$226

Equity

	<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:	\$100,125	\$55,874	\$
Total Unrestricted Net Assets:	\$149,945	\$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:	\$16,339	\$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: **Shabbona Township and Road & Bridge**

Unit Code: 019/140/01 County: DEKALB

Fiscal Year End: 2/28/2009

Accounting Method: Cash

Appropriation or Budget: \$764,200

Equalized Assessed Valuation: \$36,521,318

Population: 1,454

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$57,035

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$297,059	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$204	\$305	\$211
Revenue Collected During FY 09:	\$205,838	\$223,455	\$172,678
Expenditures During FY 09:	\$227,263	\$215,829	\$164,630
Per Capita Revenue:	\$142	\$231	\$173
Per Capita Expenditures:	\$156	\$218	\$164
Revenues over (under) Expenditures:	-\$21,425	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	121.28%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$275,634	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$190	\$322	\$226

Equity

	<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:	\$275,634	\$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: **Shafter Township and Road & Bridge**

Unit Code: 026/150/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$175,420

Equalized Assessed Valuation: \$5,029,949

Population: 430

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$34,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$94,457	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$220	\$305	\$211
Revenue Collected During FY 09:	\$85,720	\$223,455	\$172,678
Expenditures During FY 09:	\$81,689	\$215,829	\$164,630
Per Capita Revenue:	\$199	\$231	\$173
Per Capita Expenditures:	\$190	\$218	\$164
Revenues over (under) Expenditures:	\$4,031	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	120.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$98,488	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$229	\$322	\$226

Equity

	<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:	\$185,859	\$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: **Sharon Township and Road & Bridge**

Unit Code: 026/160/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$231,450

Equalized Assessed Valuation: \$9,736,635

Population: 2,460

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$31,109

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$165,455	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$67	\$305	\$211
Revenue Collected During FY 09:	\$91,582	\$223,455	\$172,678
Expenditures During FY 09:	\$73,984	\$215,829	\$164,630
Per Capita Revenue:	\$37	\$231	\$173
Per Capita Expenditures:	\$30	\$218	\$164
Revenues over (under) Expenditures:	\$17,598	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	246.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$182,630	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$74	\$322	\$226

Equity

	<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:	\$182,630	\$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: **Shaws Point Township and Road & Bridge**

Unit Code: 056/200/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$364,855

Equalized Assessed Valuation: \$8,502,777

Population: 490

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$16,000

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$301,552	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$615	\$305	\$211
Revenue Collected During FY 09:	\$113,759	\$223,455	\$172,678
Expenditures During FY 09:	\$179,815	\$215,829	\$164,630
Per Capita Revenue:	\$232	\$231	\$173
Per Capita Expenditures:	\$367	\$218	\$164
Revenues over (under) Expenditures:	-\$66,056	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	130.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$235,496	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$481	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$235,496	\$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:	Shelbyville Township and Road & Bridge		
Unit Code:	086/200/01	County:	SHELBY
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,004,400		
Equalized Assessed Valuation:	\$54,034,324		
Population:	4,764		
Employees:			
	Full Time:	3	
	Part Time:		
	Salaries Paid:	\$154,946	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,107,225	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$232	\$305	\$211
Revenue Collected During FY 09:	\$531,950	\$223,455	\$172,678
Expenditures During FY 09:	\$430,787	\$215,829	\$164,630
Per Capita Revenue:	\$112	\$231	\$173
Per Capita Expenditures:	\$90	\$218	\$164
Revenues over (under) Expenditures:	\$101,163	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	280.51%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,208,388	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$254	\$322	\$226

Equity

	<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:	\$81,007	\$55,874	\$
Total Unrestricted Net Assets:	\$1,127,381	\$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: **Sheldon 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

Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$291,611	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$241	\$305	\$211
Revenue Collected During FY 09:	\$200,121	\$223,455	\$172,678
Expenditures During FY 09:	\$178,282	\$215,829	\$164,630
Per Capita Revenue:	\$165	\$231	\$173
Per Capita Expenditures:	\$147	\$218	\$164
Revenues over (under) Expenditures:	\$21,839	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	175.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$313,450	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$259	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,864	\$13,384	\$
Total Unreserved Funds:	\$297,587	\$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: **Sherman Township and Road & Bridge**

Unit Code: 060/130/01 County: MASON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$158,213

Equalized Assessed Valuation: \$5,708,454

Population: 630

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$16,017

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$327,153	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$519	\$305	\$211
Revenue Collected During FY 09:	\$130,485	\$223,455	\$172,678
Expenditures During FY 09:	\$115,204	\$215,829	\$164,630
Per Capita Revenue:	\$207	\$231	\$173
Per Capita Expenditures:	\$183	\$218	\$164
Revenues over (under) Expenditures:	\$15,281	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	301.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$347,434	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$551	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$293,574	\$13,384	\$
Total Unreserved Funds:	\$53,860	\$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: **Shields Township and Road & Bridge**

Unit Code: 049/120/01 County: LAKE

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,354,052

Equalized Assessed Valuation: \$2,186,450,835

Population: 42,000

Employees:

 Full Time: 10

 Part Time: 4

 Salaries Paid: \$618,743

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,372,331	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$33	\$84	\$58
Revenue Collected During FY 09:	\$1,548,519	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,952,612	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$37	\$86	\$60
Per Capita Expenditures:	\$46	\$84	\$60
Revenues over (under) Expenditures:	-\$404,093	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	49.59%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$968,238	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$23	\$88	\$56

Equity

	<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:	\$167,083	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$781,762	\$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: **Shiloh Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,900**

Equalized Assessed Valuation: **\$12,226,093**

Population: **193**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$35,215**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$206,804	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,072	\$305	\$211
Revenue Collected During FY 09:	\$87,940	\$223,455	\$172,678
Expenditures During FY 09:	\$122,314	\$215,829	\$164,630
Per Capita Revenue:	\$456	\$231	\$173
Per Capita Expenditures:	\$634	\$218	\$164
Revenues over (under) Expenditures:	-\$34,374	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	140.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$172,431	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$893	\$322	\$226

Equity

	<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:	\$172,431	\$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: **Shiloh Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$692,285**

Equalized Assessed Valuation: **\$133,061,349**

Population: **6,126**

Employees:

Full Time: **4**

Part Time: **17**

Salaries Paid: **\$212,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$633,744	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$103	\$305	\$211
Revenue Collected During FY 09:	\$470,501	\$223,455	\$172,678
Expenditures During FY 09:	\$407,697	\$215,829	\$164,630
Per Capita Revenue:	\$77	\$231	\$173
Per Capita Expenditures:	\$67	\$218	\$164
Revenues over (under) Expenditures:	\$62,804	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	170.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$696,548	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$114	\$322	\$226

Equity

	<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:	\$696,548	\$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: **Shiloh Valley Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$460,830

Equalized Assessed Valuation: \$144,534,118

Population: 10,108

Employees:

 Full Time: 2

 Part Time: 7

 Salaries Paid: \$87,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$380,370	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$38	\$305	\$211
Revenue Collected During FY 09:	\$467,605	\$223,455	\$172,678
Expenditures During FY 09:	\$403,593	\$215,829	\$164,630
Per Capita Revenue:	\$46	\$231	\$173
Per Capita Expenditures:	\$40	\$218	\$164
Revenues over (under) Expenditures:	\$64,012	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	118.78%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$479,382	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$47	\$322	\$226

Equity

	<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:	\$115,410	\$55,874	\$
Total Unrestricted Net Assets:	\$363,972	\$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: **Shipman Township and Road & Bridge**

Unit Code: 056/210/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$116,450

Equalized Assessed Valuation: \$13,841,968

Population: 1,550

Employees:

 Full Time: 4

 Part Time: 6

 Salaries Paid: \$24,632

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$155,480	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$100	\$305	\$211
Revenue Collected During FY 09:	\$112,737	\$223,455	\$172,678
Expenditures During FY 09:	\$93,819	\$215,829	\$164,630
Per Capita Revenue:	\$73	\$231	\$173
Per Capita Expenditures:	\$61	\$218	\$164
Revenues over (under) Expenditures:	\$18,918	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	185.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$174,398	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$113	\$322	\$226

Equity

	<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:	\$174,398	\$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: **Shirland Township and Road & Bridge**

Unit Code: 101/130/01 County: WINNEBAGO

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$158,873

Equalized Assessed Valuation: \$24,813,734

Population: 1,200

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$25,731

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$60,448	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$50	\$305	\$211
Revenue Collected During FY 09:	\$128,965	\$223,455	\$172,678
Expenditures During FY 09:	\$132,063	\$215,829	\$164,630
Per Capita Revenue:	\$107	\$231	\$173
Per Capita Expenditures:	\$110	\$218	\$164
Revenues over (under) Expenditures:	-\$3,098	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	38.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$50,913	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$42	\$322	\$226

Equity

	<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:	\$112,810	\$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: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 County: BOND

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$363,677

Equalized Assessed Valuation: \$13,421,520

Population: 1,896

Employees:

 Full Time: 2

 Part Time: 10

 Salaries Paid: \$59,525

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$237,160	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$125	\$305	\$211
Revenue Collected During FY 09:	\$192,260	\$223,455	\$172,678
Expenditures During FY 09:	\$181,297	\$215,829	\$164,630
Per Capita Revenue:	\$101	\$231	\$173
Per Capita Expenditures:	\$96	\$218	\$164
Revenues over (under) Expenditures:	\$10,963	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	136.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$248,121	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$131	\$322	\$226

Equity

	<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:	\$248,121	\$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:	\$27,275	\$27,469	\$
Per Capita Debt:	\$14	\$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: Sidell Township and Road & Bridge

Unit Code: 092/170/01 County: VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$281,116

Equalized Assessed Valuation: \$14,995,814

Population: 1,105

Employees:
 Full Time: 1
 Part Time: 19
 Salaries Paid: \$57,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$237,552	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$215	\$305	\$211
Revenue Collected During FY 09:	\$141,314	\$223,455	\$172,678
Expenditures During FY 09:	\$165,921	\$215,829	\$164,630
Per Capita Revenue:	\$128	\$231	\$173
Per Capita Expenditures:	\$150	\$218	\$164
Revenues over (under) Expenditures:	-\$24,607	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	155.82%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$258,533	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$234	\$322	\$226

Equity

	<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:	\$258,533	\$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:	\$39,625	\$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: **Sidney Township and Road & Bridge**

Unit Code: 010/250/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$707,685

Equalized Assessed Valuation: \$35,550,943

Population: 2,000

Employees:

 Full Time: 1

 Part Time: 19

 Salaries Paid: \$92,258

Blended Component Units

Number Submitted = 2
 Road & Bridge
 Sidney Township Cemetery

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,296,720	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$648	\$305	\$211
Revenue Collected During FY 09:	\$296,875	\$223,455	\$172,678
Expenditures During FY 09:	\$284,254	\$215,829	\$164,630
Per Capita Revenue:	\$148	\$231	\$173
Per Capita Expenditures:	\$142	\$218	\$164
Revenues over (under) Expenditures:	\$12,621	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	460.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,309,341	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$655	\$322	\$226

Equity

	<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:	\$1,309,341	\$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: **Sigel Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$97,850**

Equalized Assessed Valuation: **\$9,558,416**

Population: **788**

Employees:

 Full Time: **1**

 Part Time:

 Salaries Paid: **\$16,444**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$98,568	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$125	\$305	\$211
Revenue Collected During FY 09:	\$79,542	\$223,455	\$172,678
Expenditures During FY 09:	\$61,095	\$215,829	\$164,630
Per Capita Revenue:	\$101	\$231	\$173
Per Capita Expenditures:	\$78	\$218	\$164
Revenues over (under) Expenditures:	\$18,447	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	191.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$117,015	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$148	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$97,803	\$13,384	\$
Total Unreserved Funds:	\$19,211	\$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: **Silver Creek Township and Road & Bridge**

Unit Code: 089/150/01 County: STEPHENSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$706,415

Equalized Assessed Valuation: \$23,731,138

Population: 739

Employees:

 Full Time: 1

 Part Time: 4

 Salaries Paid: \$49,129

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$630,045	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$853	\$305	\$211
Revenue Collected During FY 09:	\$312,436	\$223,455	\$172,678
Expenditures During FY 09:	\$290,387	\$215,829	\$164,630
Per Capita Revenue:	\$423	\$231	\$173
Per Capita Expenditures:	\$393	\$218	\$164
Revenues over (under) Expenditures:	\$22,049	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	224.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$652,094	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$882	\$322	\$226

Equity

	<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:	\$652,094	\$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: **Six Mile Township and Road & Bridge**

Unit Code: 028/110/01 County: FRANKLIN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$298,550

Equalized Assessed Valuation: \$18,504,427

Population: 3,713

Employees:

 Full Time: 2

 Part Time: 8

 Salaries Paid: \$78,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$278,050	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$75	\$305	\$211
Revenue Collected During FY 09:	\$269,009	\$223,455	\$172,678
Expenditures During FY 09:	\$277,729	\$215,829	\$164,630
Per Capita Revenue:	\$72	\$231	\$173
Per Capita Expenditures:	\$75	\$218	\$164
Revenues over (under) Expenditures:	-\$8,720	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	99.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$276,619	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$75	\$322	\$226

Equity

	<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:	\$7,481	\$55,874	\$
Total Unrestricted Net Assets:	\$171,844	\$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: **Smallwood Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$146,190**

Equalized Assessed Valuation: **\$4,303,740**

Population: **422**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$30,154**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$55,664	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$132	\$305	\$211
Revenue Collected During FY 09:	\$79,868	\$223,455	\$172,678
Expenditures During FY 09:	\$91,823	\$215,829	\$164,630
Per Capita Revenue:	\$189	\$231	\$173
Per Capita Expenditures:	\$218	\$218	\$164
Revenues over (under) Expenditures:	-\$11,955	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	47.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$43,709	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$104	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$55,664	\$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: **Smithton Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$478,379

Equalized Assessed Valuation: \$79,184,304

Population: 3,392

Employees:

 Full Time:

 Part Time: 15

 Salaries Paid: \$80,926

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$408,469	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$120	\$305	\$211
Revenue Collected During FY 09:	\$331,109	\$223,455	\$172,678
Expenditures During FY 09:	\$288,375	\$215,829	\$164,630
Per Capita Revenue:	\$98	\$231	\$173
Per Capita Expenditures:	\$85	\$218	\$164
Revenues over (under) Expenditures:	\$42,734	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	156.46%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$451,203	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$133	\$322	\$226

Equity

	<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:	\$32,605	\$55,874	\$
Total Unrestricted Net Assets:	\$418,598	\$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: Somer Township and Road & Bridge

Unit Code: 010/260/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$366,349

Equalized Assessed Valuation: \$28,412,450

Population: 1,499

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: \$67,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$173,639	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$116	\$305	\$211
Revenue Collected During FY 09:	\$186,652	\$223,455	\$172,678
Expenditures During FY 09:	\$257,232	\$215,829	\$164,630
Per Capita Revenue:	\$125	\$231	\$173
Per Capita Expenditures:	\$172	\$218	\$164
Revenues over (under) Expenditures:	-\$70,580	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	40.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$103,059	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$69	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$103,059	\$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: **Somerset Township and Road & Bridge**

Unit Code: 039/150/01 County: JACKSON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$371,460

Equalized Assessed Valuation: \$46,409,023

Population: 3,614

Employees:

 Full Time:

 Part Time: 16

 Salaries Paid: \$53,373

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$459,122	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$127	\$305	\$211
Revenue Collected During FY 09:	\$193,287	\$223,455	\$172,678
Expenditures During FY 09:	\$174,179	\$215,829	\$164,630
Per Capita Revenue:	\$53	\$231	\$173
Per Capita Expenditures:	\$48	\$218	\$164
Revenues over (under) Expenditures:	\$19,108	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	364.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$634,963	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$176	\$322	\$226

Equity

	<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:	\$428,199	\$55,874	\$
Total Unrestricted Net Assets:	\$174,217	\$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: **Somonauk Township and Road & Bridge**

Unit Code: 019/150/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$520,370

Equalized Assessed Valuation: \$54,474,698

Population: 1,805

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$46,792

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$443,531	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$246	\$305	\$211
Revenue Collected During FY 09:	\$259,973	\$223,455	\$172,678
Expenditures During FY 09:	\$519,986	\$215,829	\$164,630
Per Capita Revenue:	\$144	\$231	\$173
Per Capita Expenditures:	\$288	\$218	\$164
Revenues over (under) Expenditures:	-\$260,013	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	64.72%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$336,518	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$186	\$322	\$226

Equity

	<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:	\$199,814	\$55,874	\$
Total Unrestricted Net Assets:	\$136,704	\$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:	\$153,000	\$27,469	\$
Per Capita Debt:	\$85	\$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: **Songer Township and Road & Bridge**

Unit Code: 013/100/01 County: CLAY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$88,956

Equalized Assessed Valuation: \$3,905,213

Population: 320

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$23,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$136,194	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$426	\$305	\$211
Revenue Collected During FY 09:	\$805,703	\$223,455	\$172,678
Expenditures During FY 09:	\$794,489	\$215,829	\$164,630
Per Capita Revenue:	\$2,518	\$231	\$173
Per Capita Expenditures:	\$2,483	\$218	\$164
Revenues over (under) Expenditures:	\$11,214	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	18.17%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$144,382	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$451	\$322	\$226

Equity

	<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:	\$115,435	\$55,874	\$
Total Unrestricted Net Assets:	\$28,947	\$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: **Sonora Township and Road & Bridge**

Unit Code: 034/210/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$172,968

Equalized Assessed Valuation: \$13,825,775

Population: 500

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$31,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$131,574	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$263	\$305	\$211
Revenue Collected During FY 09:	\$146,942	\$223,455	\$172,678
Expenditures During FY 09:	\$132,743	\$215,829	\$164,630
Per Capita Revenue:	\$294	\$231	\$173
Per Capita Expenditures:	\$265	\$218	\$164
Revenues over (under) Expenditures:	\$14,199	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	114.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$152,579	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$305	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,877	\$13,384	\$
Total Unreserved Funds:	\$63,702	\$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: **South Crouch 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:	\$76,360	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$305	\$305	\$211
Revenue Collected During FY 09:	\$66,085	\$223,455	\$172,678
Expenditures During FY 09:	\$82,928	\$215,829	\$164,630
Per Capita Revenue:	\$264	\$231	\$173
Per Capita Expenditures:	\$332	\$218	\$164
Revenues over (under) Expenditures:	-\$16,843	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	71.77%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$59,517	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$238	\$322	\$226

Equity

	<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:	\$59,517	\$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: **South Dixon Township and Road & Bridge**

Unit Code: 052/180/01 County: LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$425,900

Equalized Assessed Valuation: \$49,354,566

Population: 828

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$29,291

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$364,488	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$440	\$305	\$211
Revenue Collected During FY 09:	\$189,101	\$223,455	\$172,678
Expenditures During FY 09:	\$337,208	\$215,829	\$164,630
Per Capita Revenue:	\$228	\$231	\$173
Per Capita Expenditures:	\$407	\$218	\$164
Revenues over (under) Expenditures:	-\$148,107	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	64.26%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$216,680	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$262	\$322	\$226

Equity

	<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:	\$200,471	\$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:	\$16,209	\$27,469	\$
Per Capita Debt:	\$20	\$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: **South Fillmore Township**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$13,838**

Equalized Assessed Valuation: **\$2,182,866**

Population: **246**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$3,330**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$23,210	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$94	\$305	\$211
Revenue Collected During FY 09:	\$14,337	\$223,455	\$172,678
Expenditures During FY 09:	\$7,676	\$215,829	\$164,630
Per Capita Revenue:	\$58	\$231	\$173
Per Capita Expenditures:	\$31	\$218	\$164
Revenues over (under) Expenditures:	\$6,661	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	389.15%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$29,871	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$121	\$322	\$226

Equity

	<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:	\$29,871	\$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: **South Fork Township and Road & Bridge**

Unit Code: 011/150/01 County: CHRISTIAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,791,400

Equalized Assessed Valuation: \$38,856,269

Population: 2,629

Employees:

 Full Time: 5

 Part Time: 9

 Salaries Paid: \$239,222

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,448,083	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$551	\$84	\$58
Revenue Collected During FY 09:	\$931,812	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$888,544	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$354	\$86	\$60
Per Capita Expenditures:	\$338	\$84	\$60
Revenues over (under) Expenditures:	\$43,268	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	167.84%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,491,351	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$567	\$88	\$56

Equity

	<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:	\$20,211	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$1,471,140	\$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: **South Grove Township and Road & Bridge**

Unit Code: 019/160/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$341,690

Equalized Assessed Valuation: \$15,682,000

Population: 535

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$41,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$138,799	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$259	\$305	\$211
Revenue Collected During FY 09:	\$350,274	\$223,455	\$172,678
Expenditures During FY 09:	\$341,690	\$215,829	\$164,630
Per Capita Revenue:	\$655	\$231	\$173
Per Capita Expenditures:	\$639	\$218	\$164
Revenues over (under) Expenditures:	\$8,584	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	43.13%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$147,383	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$275	\$322	\$226
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$147,384	\$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:	\$	\$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:	\$7,195	\$27,469	\$
Per Capita Debt:	\$13	\$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: **South Homer Township and Road & Bridge**

Unit Code: 010/270/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$379,984

Equalized Assessed Valuation: \$25,197,324

Population: 1,585

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$47,351

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$404,924	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$255	\$305	\$211
Revenue Collected During FY 09:	\$164,308	\$223,455	\$172,678
Expenditures During FY 09:	\$204,701	\$215,829	\$164,630
Per Capita Revenue:	\$104	\$231	\$173
Per Capita Expenditures:	\$129	\$218	\$164
Revenues over (under) Expenditures:	-\$40,393	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	178.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$364,531	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$230	\$322	\$226

Equity

	<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:	\$364,531	\$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:	\$25,814	\$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: **South Hurricane Township and Road & Bridge**

Unit Code: 026/170/01 County: FAYETTE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$89,625

Equalized Assessed Valuation: \$2,655,580

Population: 350

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$13,703

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$43,106	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$123	\$305	\$211
Revenue Collected During FY 09:	\$54,317	\$223,455	\$172,678
Expenditures During FY 09:	\$48,227	\$215,829	\$164,630
Per Capita Revenue:	\$155	\$231	\$173
Per Capita Expenditures:	\$138	\$218	\$164
Revenues over (under) Expenditures:	\$6,090	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	102.01%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$49,196	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$141	\$322	\$226

Equity

	<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:	\$49,196	\$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:	\$10,116	\$27,469	\$
Per Capita Debt:	\$29	\$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: **South Litchfield Township and Road & Bridge**

Unit Code: 068/160/01 County: MONTGOME

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$488,302

Equalized Assessed Valuation: \$34,444,319

Population: 3,476

Employees:

 Full Time: 2

 Part Time: 5

 Salaries Paid: \$124,646

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$147,020	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$42	\$305	\$211
Revenue Collected During FY 09:	\$458,541	\$223,455	\$172,678
Expenditures During FY 09:	\$415,194	\$215,829	\$164,630
Per Capita Revenue:	\$132	\$231	\$173
Per Capita Expenditures:	\$119	\$218	\$164
Revenues over (under) Expenditures:	\$43,347	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	42.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$175,150	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$50	\$322	\$226

Equity

	<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:	\$175,150	\$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:	\$162,781	\$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: **South Macon Township and Road & Bridge**

Unit Code: 055/150/01 County: MACON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$591,215

Equalized Assessed Valuation: \$1,169,000

Population: 1,545

Employees:

 Full Time: 1

 Part Time: 21

 Salaries Paid: \$76,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$329,168	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$213	\$305	\$211
Revenue Collected During FY 09:	\$300,501	\$223,455	\$172,678
Expenditures During FY 09:	\$274,803	\$215,829	\$164,630
Per Capita Revenue:	\$194	\$231	\$173
Per Capita Expenditures:	\$178	\$218	\$164
Revenues over (under) Expenditures:	\$25,698	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	140.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$385,586	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$250	\$322	\$226

Equity

	<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:	\$385,586	\$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:	\$17,184	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **South Moline Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$1,192,515

Equalized Assessed Valuation: \$685,753,340

Population: 36,586

Employees:

Full Time: 11

Part Time: 17

Salaries Paid: \$448,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$567,288	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$16	\$84	\$58
Revenue Collected During FY 09:	\$1,194,672	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$896,723	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$33	\$86	\$60
Per Capita Expenditures:	\$25	\$84	\$60
Revenues over (under) Expenditures:	\$297,949	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	96.49%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$865,237	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$24	\$88	\$56

Equity

	<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:	\$865,237	\$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:	\$66,849	\$1,012,650	\$
Per Capita Debt:	\$2	\$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: **South Muddy Township and Road & Bridge**

Unit Code: 040/090/01 County: JASPER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$407,582

Equalized Assessed Valuation: \$125,286,097

Population: 337

Employees:

 Full Time: 3

 Part Time: 6

 Salaries Paid: \$89,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$228,316	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$677	\$305	\$211
Revenue Collected During FY 09:	\$295,778	\$223,455	\$172,678
Expenditures During FY 09:	\$234,500	\$215,829	\$164,630
Per Capita Revenue:	\$878	\$231	\$173
Per Capita Expenditures:	\$696	\$218	\$164
Revenues over (under) Expenditures:	\$61,278	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	123.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$289,594	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$859	\$322	\$226

Equity

	<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:	\$289,594	\$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: **South Otter Township and Road & Bridge**

Unit Code: 056/220/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$154,175

Equalized Assessed Valuation: \$6,505,690

Population: 395

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$32,392

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$125,210	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$317	\$305	\$211
Revenue Collected During FY 09:	\$119,396	\$223,455	\$172,678
Expenditures During FY 09:	\$116,968	\$215,829	\$164,630
Per Capita Revenue:	\$302	\$231	\$173
Per Capita Expenditures:	\$296	\$218	\$164
Revenues over (under) Expenditures:	\$2,428	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	109.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$127,638	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$323	\$322	\$226

Equity

	<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:	\$81,461	\$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:	\$46,177	\$27,469	\$
Per Capita Debt:	\$117	\$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: **South Palmyra Township and Road & Bridge**

Unit Code: 056/230/01 County: MACOUPIN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$500,000

Equalized Assessed Valuation: \$7,221,804

Population: 819

Employees:

 Full Time: 8

 Part Time: 2

 Salaries Paid: \$28,699

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$194,736	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$238	\$305	\$211
Revenue Collected During FY 09:	\$148,542	\$223,455	\$172,678
Expenditures During FY 09:	\$203,587	\$215,829	\$164,630
Per Capita Revenue:	\$181	\$231	\$173
Per Capita Expenditures:	\$249	\$218	\$164
Revenues over (under) Expenditures:	-\$55,045	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	68.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$139,489	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$170	\$322	\$226

Equity

	<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:	\$139,489	\$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: **South Rock Island Township**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$449,030**

Equalized Assessed Valuation: **\$258,505,119**

Population: **19,174**

Employees:

 Full Time: **5**

 Part Time: **7**

 Salaries Paid: **\$191,309**

Blended Component Units

--

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$162,383	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$8	\$305	\$211
Revenue Collected During FY 09:	\$486,041	\$223,455	\$172,678
Expenditures During FY 09:	\$420,013	\$215,829	\$164,630
Per Capita Revenue:	\$25	\$231	\$173
Per Capita Expenditures:	\$22	\$218	\$164
Revenues over (under) Expenditures:	\$66,028	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	54.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$228,411	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$12	\$322	\$226

Equity

	<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:	\$142,176	\$55,874	\$
Total Unrestricted Net Assets:	\$86,235	\$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: **South Twigg 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:	\$134,791	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$1,045	\$305	\$211
Revenue Collected During FY 09:	\$32,148	\$223,455	\$172,678
Expenditures During FY 09:	\$51,165	\$215,829	\$164,630
Per Capita Revenue:	\$249	\$231	\$173
Per Capita Expenditures:	\$397	\$218	\$164
Revenues over (under) Expenditures:	-\$19,017	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	223.07%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$114,136	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$885	\$322	\$226

Equity

	<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:	\$114,136	\$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: **South Wheatland Township and Road & Bridge**

Unit Code: 055/160/01 County: MACON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$468,250

Equalized Assessed Valuation: \$68,141,438

Population: 4,185

Employees:

 Full Time: 6

 Part Time: 9

 Salaries Paid: \$78,913

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$620,530	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$148	\$305	\$211
Revenue Collected During FY 09:	\$352,849	\$223,455	\$172,678
Expenditures During FY 09:	\$408,425	\$215,829	\$164,630
Per Capita Revenue:	\$84	\$231	\$173
Per Capita Expenditures:	\$98	\$218	\$164
Revenues over (under) Expenditures:	-\$55,576	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	138.33%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$564,954	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$135	\$322	\$226

Equity

	<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:	\$564,954	\$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: **Southwest Township and Road & Bridge**

Unit Code: 017/100/01 County: CRAWFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$76,908

Equalized Assessed Valuation: \$1,018,400

Population: 76

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$5,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$46,815	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$616	\$305	\$211
Revenue Collected During FY 09:	\$40,943	\$223,455	\$172,678
Expenditures During FY 09:	\$23,306	\$215,829	\$164,630
Per Capita Revenue:	\$539	\$231	\$173
Per Capita Expenditures:	\$307	\$218	\$164
Revenues over (under) Expenditures:	\$17,637	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	276.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$64,452	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$848	\$322	\$226

Equity

	<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:	\$64,452	\$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: **Sparta Township and Road & Bridge**

Unit Code: 048/180/01 County: KNOX

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$298,953

Equalized Assessed Valuation: \$16,492,163

Population: 1,180

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$50,630

Blended Component Units

Number Submitted = 3

Cemetery

Park

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$666,246	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$565	\$305	\$211
Revenue Collected During FY 09:	\$224,407	\$223,455	\$172,678
Expenditures During FY 09:	\$253,868	\$215,829	\$164,630
Per Capita Revenue:	\$190	\$231	\$173
Per Capita Expenditures:	\$215	\$218	\$164
Revenues over (under) Expenditures:	-\$29,461	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	250.83%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$636,785	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$540	\$322	\$226

Equity

	<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:	\$187,548	\$55,874	\$
Total Unrestricted Net Assets:	\$19,278	\$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:	\$12,749	\$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: **Spring Township and Road & Bridge**

Unit Code: 004/090/01 County: BOONE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$474,135

Equalized Assessed Valuation: \$33,795,771

Population: 1,100

Employees:

 Full Time:

 Part Time: 25

 Salaries Paid: \$46,243

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$892,045	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$811	\$305	\$211
Revenue Collected During FY 09:	\$345,283	\$223,455	\$172,678
Expenditures During FY 09:	\$443,545	\$215,829	\$164,630
Per Capita Revenue:	\$314	\$231	\$173
Per Capita Expenditures:	\$403	\$218	\$164
Revenues over (under) Expenditures:	-\$98,262	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	203.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$903,760	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$822	\$322	\$226

Equity

	<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:	\$264,612	\$55,874	\$
Total Unrestricted Net Assets:	\$215,032	\$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:	\$104,660	\$27,469	\$
Per Capita Debt:	\$95	\$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: **Spring Bay Township and Road & Bridge**

Unit Code: 102/160/01 County: WOODFORD

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$322,684

Equalized Assessed Valuation: \$53,087,240

Population: 2,552

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$57,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$489,418	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$192	\$305	\$211
Revenue Collected During FY 09:	\$224,338	\$223,455	\$172,678
Expenditures During FY 09:	\$129,266	\$215,829	\$164,630
Per Capita Revenue:	\$88	\$231	\$173
Per Capita Expenditures:	\$51	\$218	\$164
Revenues over (under) Expenditures:	\$95,072	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	452.16%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$584,490	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$229	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$584,490	\$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: **Spring Creek Township and Road & Bridge**

Unit Code: 075/240/01 County: PIKE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$136,951

Equalized Assessed Valuation: \$5,218,957

Population: 677

Employees:

 Full Time: 2

 Part Time:

 Salaries Paid: \$10,724

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$69,641	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$103	\$305	\$211
Revenue Collected During FY 09:	\$174,577	\$223,455	\$172,678
Expenditures During FY 09:	\$126,659	\$215,829	\$164,630
Per Capita Revenue:	\$258	\$231	\$173
Per Capita Expenditures:	\$187	\$218	\$164
Revenues over (under) Expenditures:	\$47,918	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	96.62%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$122,375	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$181	\$322	\$226

Equity

	<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:	\$122,375	\$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: **Spring Garden Township and Road & Bridge**

Unit Code: 041/150/01 County: JEFFERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$128,370

Equalized Assessed Valuation: \$9,473,055

Population: 3,454

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$43,200

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:	\$166,363	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$48	\$305	\$211
Revenue Collected During FY 09:	\$123,514	\$223,455	\$172,678
Expenditures During FY 09:	\$109,230	\$215,829	\$164,630
Per Capita Revenue:	\$36	\$231	\$173
Per Capita Expenditures:	\$32	\$218	\$164
Revenues over (under) Expenditures:	\$14,284	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	165.38%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$180,647	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$52	\$322	\$226

Equity

	<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:	\$180,647	\$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: **Spring Lake Township and Road & Bridge**

Unit Code: 090/170/01 County: TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$510,331

Equalized Assessed Valuation: \$29,021,455

Population: 2,057

Employees:

Full Time:	3
Part Time:	6
Salaries Paid:	\$89,835

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$312,258	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$152	\$305	\$211
Revenue Collected During FY 09:	\$259,928	\$223,455	\$172,678
Expenditures During FY 09:	\$259,379	\$215,829	\$164,630
Per Capita Revenue:	\$126	\$231	\$173
Per Capita Expenditures:	\$126	\$218	\$164
Revenues over (under) Expenditures:	\$549	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	120.60%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$312,807	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$152	\$322	\$226

Equity

	<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:	\$314,932	\$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:	\$101,262	\$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: **Spring Point Township and Road & Bridge**

Unit Code: 018/050/01 County: CUMBERLAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$304,641

Equalized Assessed Valuation: \$12,459,492

Population: 1,207

Employees:

 Full Time: 1

 Part Time: 12

 Salaries Paid: \$58,480

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$310,035	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$257	\$305	\$211
Revenue Collected During FY 09:	\$219,403	\$223,455	\$172,678
Expenditures During FY 09:	\$235,144	\$215,829	\$164,630
Per Capita Revenue:	\$182	\$231	\$173
Per Capita Expenditures:	\$195	\$218	\$164
Revenues over (under) Expenditures:	-\$15,741	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	117.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$276,763	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$229	\$322	\$226

Equity

	<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:	\$276,763	\$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:	\$70,780	\$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: **Springfield Township and Road & Bridge**

Unit Code: 083/240/01 County: SANGAMON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$691,288

Equalized Assessed Valuation: \$77,592,778

Population: 7,046

Employees:

 Full Time: 10

 Part Time: 4

 Salaries Paid: \$235,866

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$407,608	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$58	\$305	\$211
Revenue Collected During FY 09:	\$818,147	\$223,455	\$172,678
Expenditures During FY 09:	\$949,243	\$215,829	\$164,630
Per Capita Revenue:	\$116	\$231	\$173
Per Capita Expenditures:	\$135	\$218	\$164
Revenues over (under) Expenditures:	-\$131,096	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	39.80%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$377,816	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$54	\$322	\$226

Equity

	<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:	\$377,816	\$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:	\$372,020	\$27,469	\$
Per Capita Debt:	\$53	\$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: **Squaw Grove Township and Road & Bridge**

Unit Code: 019/170/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$735,330

Equalized Assessed Valuation: \$85,497,356

Population: 2,713

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$69,976

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$649,350	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$239	\$305	\$211
Revenue Collected During FY 09:	\$414,893	\$223,455	\$172,678
Expenditures During FY 09:	\$353,744	\$215,829	\$164,630
Per Capita Revenue:	\$153	\$231	\$173
Per Capita Expenditures:	\$130	\$218	\$164
Revenues over (under) Expenditures:	\$61,149	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	200.85%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$710,499	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$262	\$322	\$226

Equity

	<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:	\$710,499	\$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:	\$72,332	\$27,469	\$
Per Capita Debt:	\$27	\$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: **St. Albans Township and Road & Bridge**

Unit Code: 034/190/01 County: HANCOCK

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$115,530

Equalized Assessed Valuation: \$4,952,059

Population: 415

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$27,275

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$55,314	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$133	\$305	\$211
Revenue Collected During FY 09:	\$97,948	\$223,455	\$172,678
Expenditures During FY 09:	\$121,812	\$215,829	\$164,630
Per Capita Revenue:	\$236	\$231	\$173
Per Capita Expenditures:	\$294	\$218	\$164
Revenues over (under) Expenditures:	-\$23,864	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	28.19%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$34,335	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$83	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$34,335	\$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:	\$88,627	\$27,469	\$
Per Capita Debt:	\$214	\$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: **St. Anne Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,715**

Equalized Assessed Valuation: **\$26,964,333**

Population: **2,108**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$56,538**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$182,287	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$86	\$305	\$211
Revenue Collected During FY 09:	\$261,315	\$223,455	\$172,678
Expenditures During FY 09:	\$274,184	\$215,829	\$164,630
Per Capita Revenue:	\$124	\$231	\$173
Per Capita Expenditures:	\$130	\$218	\$164
Revenues over (under) Expenditures:	-\$12,869	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	61.79%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$169,418	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$80	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$169,418	\$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: **St. Charles Township and Road & Bridge**

Unit Code: 045/140/01 County: KANE

Fiscal Year End: 2/28/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$3,291,764

Equalized Assessed Valuation: \$2,581,532,513

Population: 42,051

Employees:

 Full Time: 21

 Part Time: 21

 Salaries Paid: \$1,122,271

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$3,091,636	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$74	\$84	\$58
Revenue Collected During FY 09:	\$2,699,554	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$3,291,764	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$64	\$86	\$60
Per Capita Expenditures:	\$78	\$84	\$60
Revenues over (under) Expenditures:	-\$592,210	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	75.93%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$2,499,426	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$59	\$88	\$56

Equity

	<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:	\$335,666	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$2,365,799	\$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: **St. Clair Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,733,950

Equalized Assessed Valuation: \$649,132,900

Population: 31,798

Employees:

 Full Time: 13

 Part Time: 10

 Salaries Paid: \$829,397

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,288,328	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$41	\$84	\$58
Revenue Collected During FY 09:	\$1,882,549	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,620,512	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$59	\$86	\$60
Per Capita Expenditures:	\$51	\$84	\$60
Revenues over (under) Expenditures:	\$262,037	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	95.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,550,365	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$49	\$88	\$56

Equity

	<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:	\$1,653,275	\$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:	\$182,842	\$1,012,650	\$
Per Capita Debt:	\$6	\$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:	\$11,902,121	\$516,022	\$
Per Capita Beginning Retained Earnings for FY 09:	\$374	\$20	\$
Revenue Collected During FY 09:	\$1,909,929	\$97,374	\$
Expenditures During FY 09:	\$2,441,751	\$86,250	\$
Per Capita Revenue:	\$60	\$3	\$
Per Capita Expenditures:	\$77	\$3	\$
Operating Income (loss):	-\$531,822	\$11,124	\$
Ratio of Retained Earnings to Expenditures:	465.66%	73.28%	0.00%
Ending Retained Earnings for FY 09:	\$11,370,299	\$534,014	\$
Per Capita Ending Retained Earnings:	\$358	\$21	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	St. Jacob Township and Road & Bridge		
Unit Code:	057/210/01	County:	MADISON
Fiscal Year End:	3/31/2009		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,512,500		
Equalized Assessed Valuation:	\$48,396,751		
Population:	2,103		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$124,621		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,024,758	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$487	\$305	\$211
Revenue Collected During FY 09:	\$542,153	\$223,455	\$172,678
Expenditures During FY 09:	\$538,662	\$215,829	\$164,630
Per Capita Revenue:	\$258	\$231	\$173
Per Capita Expenditures:	\$256	\$218	\$164
Revenues over (under) Expenditures:	\$3,491	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	190.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,028,249	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$489	\$322	\$226

Equity

	<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:	\$85,000	\$55,874	\$
Total Unrestricted Net Assets:	\$463,044	\$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: **St. Joseph Township and Road & Bridge**

Unit Code: 010/230/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$750,214

Equalized Assessed Valuation: \$101,468,584

Population: 4,611

Employees:

 Full Time: 2

 Part Time: 17

 Salaries Paid: \$161,154

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$271,877	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$59	\$305	\$211
Revenue Collected During FY 09:	\$553,167	\$223,455	\$172,678
Expenditures During FY 09:	\$452,543	\$215,829	\$164,630
Per Capita Revenue:	\$120	\$231	\$173
Per Capita Expenditures:	\$98	\$218	\$164
Revenues over (under) Expenditures:	\$100,624	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	82.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$372,501	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$81	\$322	\$226

Equity

	<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:	\$372,501	\$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: **St. Marie Township and Road & Bridge**

Unit Code: 040/070/01 County: JASPER

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$351,070

Equalized Assessed Valuation: \$5,616,209

Population: 615

Employees:

 Full Time: 8

 Part Time:

 Salaries Paid: \$27,104

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$115,149	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$187	\$305	\$211
Revenue Collected During FY 09:	\$319,715	\$223,455	\$172,678
Expenditures During FY 09:	\$228,289	\$215,829	\$164,630
Per Capita Revenue:	\$520	\$231	\$173
Per Capita Expenditures:	\$371	\$218	\$164
Revenues over (under) Expenditures:	\$91,426	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	90.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$206,575	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$336	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$206,575	\$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: **St. Rose Township and Road & Bridge**

Unit Code: 014/110/01 County: CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$240,350

Equalized Assessed Valuation: \$20,591,067

Population: 1,319

Employees:

 Full Time: 2

 Part Time: 7

 Salaries Paid: \$69,514

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$160,505	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$122	\$305	\$211
Revenue Collected During FY 09:	\$198,634	\$223,455	\$172,678
Expenditures During FY 09:	\$162,832	\$215,829	\$164,630
Per Capita Revenue:	\$151	\$231	\$173
Per Capita Expenditures:	\$123	\$218	\$164
Revenues over (under) Expenditures:	\$35,802	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	120.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$196,307	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$149	\$322	\$226

Equity

	<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:	\$197,368	\$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:	\$	\$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: **Stanford Township and Road & Bridge**

Unit Code: 013/110/01 County: CLAY

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$227,012

Equalized Assessed Valuation: \$14,000,895

Population: 654

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$40,732

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$144,660	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$221	\$305	\$211
Revenue Collected During FY 09:	\$145,737	\$223,455	\$172,678
Expenditures During FY 09:	\$125,441	\$215,829	\$164,630
Per Capita Revenue:	\$223	\$231	\$173
Per Capita Expenditures:	\$192	\$218	\$164
Revenues over (under) Expenditures:	\$20,296	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	131.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$164,956	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$252	\$322	\$226

Equity

	<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:	\$164,956	\$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: **Stanton Township and Road & Bridge**

Unit Code: 010/280/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$146,425

Equalized Assessed Valuation: \$13,701,150

Population: 474

Employees:

 Full Time: 2

 Part Time: 5

 Salaries Paid: \$25,532

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$398,549	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$841	\$305	\$211
Revenue Collected During FY 09:	\$143,836	\$223,455	\$172,678
Expenditures During FY 09:	\$144,741	\$215,829	\$164,630
Per Capita Revenue:	\$303	\$231	\$173
Per Capita Expenditures:	\$305	\$218	\$164
Revenues over (under) Expenditures:	-\$905	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	274.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$397,644	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$839	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$397,644	\$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: **Staunton Township and Road & Bridge**

Unit Code: 056/240/01 County: MACOUPIN

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$354,310

Equalized Assessed Valuation: \$68,254,523

Population: 5,700

Employees:

 Full Time: 9

 Part Time: 9

 Salaries Paid: \$103,378

Blended Component Units

Number Submitted = 1
Road and Bridge District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$368,598	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$65	\$305	\$211
Revenue Collected During FY 09:	\$279,088	\$223,455	\$172,678
Expenditures During FY 09:	\$261,421	\$215,829	\$164,630
Per Capita Revenue:	\$49	\$231	\$173
Per Capita Expenditures:	\$46	\$218	\$164
Revenues over (under) Expenditures:	\$17,667	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	147.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$386,265	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$68	\$322	\$226

Equity

	<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:	\$386,265	\$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:	Sterling Township and Road & Bridge		
Unit Code:	098/190/01	County:	WHITESIDE
Fiscal Year End:	12/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,083,685		
Equalized Assessed Valuation:	\$221,711,016		
Population:	22,844		
Employees:			
Full Time:	14		
Part Time:	6		
Salaries Paid:	\$605,744		

Blended Component Units

Number Submitted = 2
 Cemetary
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$2,106,368	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$92	\$84	\$58
Revenue Collected During FY 09:	\$1,690,684	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,667,242	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$74	\$86	\$60
Per Capita Expenditures:	\$73	\$84	\$60
Revenues over (under) Expenditures:	\$23,442	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	130.43%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$2,174,650	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$95	\$88	\$56

Equity

	<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:	\$1,560,114	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$614,536	\$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:	\$21,841	\$1,012,650	\$
Per Capita Debt:	\$1	\$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: **Steuben 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:	\$172,988	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$130	\$305	\$211
Revenue Collected During FY 09:	\$197,579	\$223,455	\$172,678
Expenditures During FY 09:	\$181,297	\$215,829	\$164,630
Per Capita Revenue:	\$149	\$231	\$173
Per Capita Expenditures:	\$137	\$218	\$164
Revenues over (under) Expenditures:	\$16,282	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	104.40%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$189,270	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$143	\$322	\$226

Equity

	<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:	\$189,270	\$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:	\$64,805	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 016/260/01 County: COOK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$7,168,000

Equalized Assessed Valuation: \$1,228,932,728

Population: 38,673

Employees:

 Full Time: 59

 Part Time: 16

 Salaries Paid: \$2,366,780

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$6,362,314	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$165	\$84	\$58
Revenue Collected During FY 09:	\$5,793,837	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$4,903,644	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$150	\$86	\$60
Per Capita Expenditures:	\$127	\$84	\$60
Revenues over (under) Expenditures:	\$890,193	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	147.90%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$7,252,507	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$188	\$88	\$56

Equity

	<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:	\$1,391,615	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$7,252,507	\$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:	\$2,035,000	\$1,012,650	\$
Per Capita Debt:	\$53	\$50	\$
General Obligation Debt over EAV:	0.17%	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: **Stites Township**

Unit Code: **088/200/01** County: **ST. CLAIR**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$322,602**

Equalized Assessed Valuation: **\$11,917,040**

Population: **700**

Employees:

 Full Time: **4**

 Part Time:

 Salaries Paid: **\$64,082**

Blended Component Units

Number Submitted = 1
Stites Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$8,610	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$12	\$305	\$211
Revenue Collected During FY 09:	\$161,301	\$223,455	\$172,678
Expenditures During FY 09:	\$163,784	\$215,829	\$164,630
Per Capita Revenue:	\$230	\$231	\$173
Per Capita Expenditures:	\$234	\$218	\$164
Revenues over (under) Expenditures:	-\$2,483	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	3.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$6,127	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$9	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$6,128	\$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: **Stockland 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:	\$169,886	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$498	\$305	\$211
Revenue Collected During FY 09:	\$186,693	\$223,455	\$172,678
Expenditures During FY 09:	\$191,585	\$215,829	\$164,630
Per Capita Revenue:	\$547	\$231	\$173
Per Capita Expenditures:	\$562	\$218	\$164
Revenues over (under) Expenditures:	-\$4,892	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	86.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$164,994	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$484	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$164,994	\$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: **Stockton Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,235**

Equalized Assessed Valuation: **\$35,387,308**

Population: **3,587**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$114,910**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$297,150	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$83	\$305	\$211
Revenue Collected During FY 09:	\$234,850	\$223,455	\$172,678
Expenditures During FY 09:	\$225,632	\$215,829	\$164,630
Per Capita Revenue:	\$65	\$231	\$173
Per Capita Expenditures:	\$63	\$218	\$164
Revenues over (under) Expenditures:	\$9,218	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	100.74%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$227,304	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$63	\$322	\$226

Equity

	<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:	\$108,441	\$55,874	\$
Total Unrestricted Net Assets:	\$80,631	\$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:	\$18,009	\$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: **Stonefort Township and Road & Bridge**

Unit Code: 082/120/01 County: SALINE

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$51,221

Equalized Assessed Valuation: \$1,916,085

Population: 379

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$15,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$27,228	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$72	\$305	\$211
Revenue Collected During FY 09:	\$39,687	\$223,455	\$172,678
Expenditures During FY 09:	\$42,429	\$215,829	\$164,630
Per Capita Revenue:	\$105	\$231	\$173
Per Capita Expenditures:	\$112	\$218	\$164
Revenues over (under) Expenditures:	-\$2,742	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	57.71%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$24,486	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$65	\$322	\$226

Equity

	<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:	\$24,486	\$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: **Stookey Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$3,402,100

Equalized Assessed Valuation: \$174,033,845

Population: 10,185

Employees:

 Full Time: 14

 Part Time: 7

 Salaries Paid: \$446,679

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,899,962	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$187	\$84	\$58
Revenue Collected During FY 09:	\$1,189,927	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,656,086	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$117	\$86	\$60
Per Capita Expenditures:	\$163	\$84	\$60
Revenues over (under) Expenditures:	-\$466,159	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	88.99%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,473,803	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$145	\$88	\$56

Equity

	<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:	-\$2,609,299	\$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:	\$4,296,222	\$1,012,650	\$
Per Capita Debt:	\$422	\$50	\$
General Obligation Debt over EAV:	2.42%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 09:	\$6,334,066	\$516,022	\$
Per Capita Beginning Retained Earnings for FY 09:	\$622	\$20	\$
Revenue Collected During FY 09:	\$1,087,138	\$97,374	\$
Expenditures During FY 09:	\$934,620	\$86,250	\$
Per Capita Revenue:	\$107	\$3	\$
Per Capita Expenditures:	\$92	\$3	\$
Operating Income (loss):	\$152,518	\$11,124	\$
Ratio of Retained Earnings to Expenditures:	689.75%	73.28%	0.00%
Ending Retained Earnings for FY 09:	\$6,446,584	\$534,014	\$
Per Capita Ending Retained Earnings:	\$633	\$21	\$



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: **Sublette Township and Road & Bridge**

Unit Code: 052/190/01 County: LEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$585,951

Equalized Assessed Valuation: \$23,669,268

Population: 920

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$28,537

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$668,670	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$727	\$305	\$211
Revenue Collected During FY 09:	\$217,310	\$223,455	\$172,678
Expenditures During FY 09:	\$268,006	\$215,829	\$164,630
Per Capita Revenue:	\$236	\$231	\$173
Per Capita Expenditures:	\$291	\$218	\$164
Revenues over (under) Expenditures:	-\$50,696	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	230.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$617,974	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$672	\$322	\$226

Equity

	<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:	\$509,276	\$55,874	\$
Total Unrestricted Net Assets:	\$108,698	\$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: **Suez Township and Road & Bridge**

Unit Code: 066/150/01 County: MERCER

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$111,152

Equalized Assessed Valuation: \$8,952,772

Population: 685

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$34,811

Blended Component Units

Number Submitted = 2

Road & Bridge

Suez Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$157,577	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$230	\$305	\$211
Revenue Collected During FY 09:	\$298,017	\$223,455	\$172,678
Expenditures During FY 09:	\$139,930	\$215,829	\$164,630
Per Capita Revenue:	\$435	\$231	\$173
Per Capita Expenditures:	\$204	\$218	\$164
Revenues over (under) Expenditures:	\$158,087	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	225.59%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$315,664	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$461	\$322	\$226

Equity

	<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: **Sugar Creek Township and Road & Bridge**

Unit Code: 014/130/01 County: CLINTON

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$482,950

Equalized Assessed Valuation: \$104,235,694

Population: 5,587

Employees:

 Full Time: 2

 Part Time: 11

 Salaries Paid: \$97,206

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$765,661	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$137	\$305	\$211
Revenue Collected During FY 09:	\$297,464	\$223,455	\$172,678
Expenditures During FY 09:	\$261,381	\$215,829	\$164,630
Per Capita Revenue:	\$53	\$231	\$173
Per Capita Expenditures:	\$47	\$218	\$164
Revenues over (under) Expenditures:	\$36,083	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	306.73%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$801,744	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$144	\$322	\$226

Equity

	<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:	\$801,744	\$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: Sugar Grove Township and Road & Bridge
Unit Code: 045/150/01 **County:** KANE
Fiscal Year End: 3/31/2009
Accounting Method: Modified Accrual
Appropriation or Budget: \$2,812,036
Equalized Assessed Valuation: \$684,856,749
Population: 9,050
Employees:
 Full Time: 5
 Part Time: 12
 Salaries Paid: \$452,955

Blended Component Units

Number Submitted = 2
 Community House
 Road & Bridge

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$2,465,589	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$272	\$84	\$58
Revenue Collected During FY 09:	\$2,006,093	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$2,270,388	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$222	\$86	\$60
Per Capita Expenditures:	\$251	\$84	\$60
Revenues over (under) Expenditures:	-\$264,295	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	115.87%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$2,630,615	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$291	\$88	\$56
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$7,373	\$
Total Unreserved Funds:	\$	\$30,774	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,261,000	\$541,736	\$35,967
Total Unrestricted Net Assets:	\$369,615	\$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: **Sugar Loaf Township and Road & Bridge**

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$848,380

Equalized Assessed Valuation: \$91,174,355

Population: 7,073

Employees:

 Full Time: 5

 Part Time: 1

 Salaries Paid: \$213,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,271,256	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$180	\$305	\$211
Revenue Collected During FY 09:	\$561,348	\$223,455	\$172,678
Expenditures During FY 09:	\$653,291	\$215,829	\$164,630
Per Capita Revenue:	\$79	\$231	\$173
Per Capita Expenditures:	\$92	\$218	\$164
Revenues over (under) Expenditures:	-\$91,943	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	180.52%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,179,313	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$167	\$322	\$226

Equity

	<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:	\$443,651	\$55,874	\$
Total Unrestricted Net Assets:	\$237,857	\$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:	\$2,777,887	\$10,826	\$
Per Capita Beginning Retained Earnings for FY 09:	\$393	\$3	\$
Revenue Collected During FY 09:	\$349,569	\$1,725	\$
Expenditures During FY 09:	\$498,226	\$1,803	\$
Per Capita Revenue:	\$49	\$	\$
Per Capita Expenditures:	\$70	\$	\$
Operating Income (loss):	-\$148,657	-\$78	\$
Ratio of Retained Earnings to Expenditures:	527.72%	7.59%	0.00%
Ending Retained Earnings for FY 09:	\$2,629,230	\$10,750	\$
Per Capita Ending Retained Earnings:	\$372	\$3	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 070/070/01 County: MOULTRIE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,539,045

Equalized Assessed Valuation: \$68,851,155

Population: 4,800

Employees:

 Full Time: 3

 Part Time: 8

 Salaries Paid: \$168,938

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$404,599	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$84	\$305	\$211
Revenue Collected During FY 09:	\$569,078	\$223,455	\$172,678
Expenditures During FY 09:	\$581,927	\$215,829	\$164,630
Per Capita Revenue:	\$119	\$231	\$173
Per Capita Expenditures:	\$121	\$218	\$164
Revenues over (under) Expenditures:	-\$12,849	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	84.50%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$491,750	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$102	\$322	\$226

Equity

	<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:	\$440,152	\$55,874	\$
Total Unrestricted Net Assets:	\$51,598	\$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: **Sullivan Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$200,000**

Equalized Assessed Valuation: **\$12,146,165**

Population: **7,820**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$54,529**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$131,105	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$17	\$305	\$211
Revenue Collected During FY 09:	\$157,170	\$223,455	\$172,678
Expenditures During FY 09:	\$148,605	\$215,829	\$164,630
Per Capita Revenue:	\$20	\$231	\$173
Per Capita Expenditures:	\$19	\$218	\$164
Revenues over (under) Expenditures:	\$8,565	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	88.70%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$131,816	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$17	\$322	\$226

Equity

	<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:	\$251,811	\$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:	\$118,284	\$27,469	\$
Per Capita Debt:	\$15	\$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:	Sullivant Township and Road & Bridge		
Unit Code:	027/110/01	County:	FORD
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash		
Appropriation or Budget:	\$435,584		
Equalized Assessed Valuation:	\$8,572,405		
Population:	594		
Employees:			
Full Time:	3		
Part Time:	12		
Salaries Paid:	\$42,220		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$347,805	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$586	\$305	\$211
Revenue Collected During FY 09:	\$144,531	\$223,455	\$172,678
Expenditures During FY 09:	\$140,447	\$215,829	\$164,630
Per Capita Revenue:	\$243	\$231	\$173
Per Capita Expenditures:	\$236	\$218	\$164
Revenues over (under) Expenditures:	\$4,084	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	250.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$351,891	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$592	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$351,891	\$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: **Sumner Township and Road & Bridge**

Unit Code: 046/160/01 County: KANKAKEE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$195,320

Equalized Assessed Valuation: \$18,760,548

Population: 857

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$39,478

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$281,017	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$328	\$305	\$211
Revenue Collected During FY 09:	\$158,146	\$223,455	\$172,678
Expenditures During FY 09:	\$148,951	\$215,829	\$164,630
Per Capita Revenue:	\$185	\$231	\$173
Per Capita Expenditures:	\$174	\$218	\$164
Revenues over (under) Expenditures:	\$9,195	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	194.84%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$290,212	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$339	\$322	\$226

Equity

	<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:	\$290,214	\$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: **Sumner Township and Road & Bridge**

Unit Code: 094/130/01 County: WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$168,494

Equalized Assessed Valuation: \$7,037,460

Population: 551

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$44,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$113,756	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$206	\$305	\$211
Revenue Collected During FY 09:	\$103,832	\$223,455	\$172,678
Expenditures During FY 09:	\$125,713	\$215,829	\$164,630
Per Capita Revenue:	\$188	\$231	\$173
Per Capita Expenditures:	\$228	\$218	\$164
Revenues over (under) Expenditures:	-\$21,881	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	73.08%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$91,875	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$167	\$322	\$226

Equity

	<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:	\$71,724	\$55,874	\$
Total Unrestricted Net Assets:	\$20,151	\$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: **Sunbury Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$199,960**

Equalized Assessed Valuation: **\$6,016,216**

Population: **227**

Employees:

 Full Time:

 Part Time: **13**

 Salaries Paid: **\$30,497**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$204,544	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$901	\$305	\$211
Revenue Collected During FY 09:	\$146,843	\$223,455	\$172,678
Expenditures During FY 09:	\$101,662	\$215,829	\$164,630
Per Capita Revenue:	\$647	\$231	\$173
Per Capita Expenditures:	\$448	\$218	\$164
Revenues over (under) Expenditures:	\$45,181	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	245.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$249,725	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$1,100	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$249,725	\$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:	\$138,000	\$27,469	\$
Per Capita Debt:	\$608	\$27	\$
General Obligation Debt over EAV:	2.29%	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: **Swan Township and Road & Bridge**

Unit Code: 094/140/01 County: WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$174,175

Equalized Assessed Valuation: \$6,274,475

Population: 296

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$32,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$87,698	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$296	\$305	\$211
Revenue Collected During FY 09:	\$120,418	\$223,455	\$172,678
Expenditures During FY 09:	\$142,579	\$215,829	\$164,630
Per Capita Revenue:	\$407	\$231	\$173
Per Capita Expenditures:	\$482	\$218	\$164
Revenues over (under) Expenditures:	-\$22,161	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	45.97%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$65,537	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$221	\$322	\$226

Equity

	<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:	\$42,226	\$55,874	\$
Total Unrestricted Net Assets:	\$23,312	\$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:	\$76,105	\$27,469	\$
Per Capita Debt:	\$257	\$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: **Sycamore Township and Road & Bridge**

Unit Code: 019/180/01 County: DEKALB

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,830,642

Equalized Assessed Valuation: \$324,967,054

Population: 10,750

Employees:

 Full Time: 6

 Part Time: 9

 Salaries Paid: \$272,914

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,483,707	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$138	\$84	\$58
Revenue Collected During FY 09:	\$1,331,332	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,069,027	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$124	\$86	\$60
Per Capita Expenditures:	\$99	\$84	\$60
Revenues over (under) Expenditures:	\$262,305	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	163.33%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$1,746,014	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$162	\$88	\$56

Equity

	<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:	\$1,746,014	\$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: **Talkington Township and Road & Bridge**

Unit Code: 083/250/01 County: SANGAMON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$383,056

Equalized Assessed Valuation: \$10,470,959

Population: 235

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$55,753

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$166,949	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$710	\$305	\$211
Revenue Collected During FY 09:	\$194,328	\$223,455	\$172,678
Expenditures During FY 09:	\$194,144	\$215,829	\$164,630
Per Capita Revenue:	\$827	\$231	\$173
Per Capita Expenditures:	\$826	\$218	\$164
Revenues over (under) Expenditures:	\$184	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	86.09%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$167,133	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$711	\$322	\$226

Equity

	<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:	\$253,496	\$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: **Tamalco Township and Road & Bridge**

Unit Code: 003/090/01 County: BOND

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$157,145

Equalized Assessed Valuation: \$6,173,849

Population: 500

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$35,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$103,997	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$208	\$305	\$211
Revenue Collected During FY 09:	\$109,912	\$223,455	\$172,678
Expenditures During FY 09:	\$101,923	\$215,829	\$164,630
Per Capita Revenue:	\$220	\$231	\$173
Per Capita Expenditures:	\$204	\$218	\$164
Revenues over (under) Expenditures:	\$7,989	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	109.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$111,986	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$224	\$322	\$226

Equity

	<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:	\$111,986	\$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:	\$36,472	\$27,469	\$
Per Capita Debt:	\$73	\$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: **Tampico Township and Road & Bridge**

Unit Code: 098/200/01 County: WHITESIDE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$163,200

Equalized Assessed Valuation: \$12,506,749

Population: 1,151

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$33,241

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$113,912	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$99	\$305	\$211
Revenue Collected During FY 09:	\$88,431	\$223,455	\$172,678
Expenditures During FY 09:	\$81,545	\$215,829	\$164,630
Per Capita Revenue:	\$77	\$231	\$173
Per Capita Expenditures:	\$71	\$218	\$164
Revenues over (under) Expenditures:	\$6,886	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	148.14%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$120,798	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$105	\$322	\$226

Equity

	<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:	\$120,798	\$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:

 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:	\$44,797	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$128	\$305	\$211
Revenue Collected During FY 09:	\$40,011	\$223,455	\$172,678
Expenditures During FY 09:	\$45,968	\$215,829	\$164,630
Per Capita Revenue:	\$114	\$231	\$173
Per Capita Expenditures:	\$131	\$218	\$164
Revenues over (under) Expenditures:	-\$5,957	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	84.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$38,840	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$111	\$322	\$226

Equity

	<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:	\$38,840	\$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: **Taylor Township and Road & Bridge**

Unit Code: 071/230/01 County: OGLE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$117,996

Equalized Assessed Valuation: \$23,518,958

Population: 784

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$17,177

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$190,610	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$243	\$305	\$211
Revenue Collected During FY 09:	\$99,897	\$223,455	\$172,678
Expenditures During FY 09:	\$179,954	\$215,829	\$164,630
Per Capita Revenue:	\$127	\$231	\$173
Per Capita Expenditures:	\$230	\$218	\$164
Revenues over (under) Expenditures:	-\$80,057	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	61.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$110,553	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$141	\$322	\$226

Equity

	<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:	\$198,226	\$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: **Taylorville Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,022,498**

Equalized Assessed Valuation: **\$135,736,950**

Population: **13,000**

Employees:

 Full Time: **6**

 Part Time: **9**

 Salaries Paid: **\$275,095**

Blended Component Units

Number Submitted = 1
Road and Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,134,039	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$87	\$305	\$211
Revenue Collected During FY 09:	\$791,777	\$223,455	\$172,678
Expenditures During FY 09:	\$678,409	\$215,829	\$164,630
Per Capita Revenue:	\$61	\$231	\$173
Per Capita Expenditures:	\$52	\$218	\$164
Revenues over (under) Expenditures:	\$113,368	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	183.87%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,247,407	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$96	\$322	\$226

Equity

	<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:	\$38,157	\$55,874	\$
Total Unrestricted Net Assets:	\$1,209,065	\$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:	\$17,485	\$27,469	\$
Per Capita Debt:	\$1	\$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:	Tennessee Township		
Unit Code:	062/170/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash		
Appropriation or Budget:	\$19,400		
Equalized Assessed Valuation:	\$3,508,195		
Population:	412		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$2,309		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$27,245	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$66	\$305	\$211
Revenue Collected During FY 09:	\$5,575	\$223,455	\$172,678
Expenditures During FY 09:	\$4,856	\$215,829	\$164,630
Per Capita Revenue:	\$14	\$231	\$173
Per Capita Expenditures:	\$12	\$218	\$164
Revenues over (under) Expenditures:	\$719	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	575.86%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$27,964	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$68	\$322	\$226

Equity

	<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:	\$27,964	\$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: **Terre Haute Township and Road & Bridge**

Unit Code: 036/110/01 County: HENDERSON

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$221,529

Equalized Assessed Valuation: \$6,650,089

Population: 279

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$34,922

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$43,605	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$156	\$305	\$211
Revenue Collected During FY 09:	\$158,427	\$223,455	\$172,678
Expenditures During FY 09:	\$194,043	\$215,829	\$164,630
Per Capita Revenue:	\$568	\$231	\$173
Per Capita Expenditures:	\$695	\$218	\$164
Revenues over (under) Expenditures:	-\$35,616	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	4.12%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$7,989	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$29	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	-\$801	\$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:	\$48,773	\$27,469	\$
Per Capita Debt:	\$175	\$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: **Teutopolis Township and Road & Bridge**

Unit Code: 025/120/01 County: EFFINGHAM

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$269,420

Equalized Assessed Valuation: \$47,441,207

Population: 2,515

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$30,703

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$205,257	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$82	\$305	\$211
Revenue Collected During FY 09:	\$209,356	\$223,455	\$172,678
Expenditures During FY 09:	\$245,537	\$215,829	\$164,630
Per Capita Revenue:	\$83	\$231	\$173
Per Capita Expenditures:	\$98	\$218	\$164
Revenues over (under) Expenditures:	-\$36,181	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	68.89%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$169,153	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$67	\$322	\$226

Equity

	<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:	\$169,153	\$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:	\$70,000	\$27,469	\$
Per Capita Debt:	\$28	\$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: **Texas Township and Road & Bridge**

Unit Code: **020/090/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,300**

Equalized Assessed Valuation: **\$25,939,251**

Population: **1,028**

Employees:

 Full Time: **2**

 Part Time: **2**

 Salaries Paid: **\$39,775**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$258,810	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$252	\$305	\$211
Revenue Collected During FY 09:	\$181,477	\$223,455	\$172,678
Expenditures During FY 09:	\$181,530	\$215,829	\$164,630
Per Capita Revenue:	\$177	\$231	\$173
Per Capita Expenditures:	\$177	\$218	\$164
Revenues over (under) Expenditures:	-\$53	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	142.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$258,757	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$252	\$322	\$226

Equity

	<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:	\$240,765	\$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:	\$17,992	\$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: **Thompson Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$364,000**

Equalized Assessed Valuation: **\$120,583,418**

Population: **720**

Employees:

 Full Time: **2**

 Part Time: **15**

 Salaries Paid: **\$85,103**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$252,957	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$351	\$305	\$211
Revenue Collected During FY 09:	\$438,143	\$223,455	\$172,678
Expenditures During FY 09:	\$386,252	\$215,829	\$164,630
Per Capita Revenue:	\$609	\$231	\$173
Per Capita Expenditures:	\$536	\$218	\$164
Revenues over (under) Expenditures:	\$51,891	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.92%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$304,848	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$423	\$322	\$226

Equity

	<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:	\$234,046	\$55,874	\$
Total Unrestricted Net Assets:	\$70,802	\$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: **Thornton Township and Road & Bridge**

Unit Code: **016/270/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$21,234,200**

Equalized Assessed Valuation: **\$2,811,065,788**

Population: **180,802**

Employees:

Full Time:	68
Part Time:	34
Salaries Paid:	\$3,139,435

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$12,749,013	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$71	\$84	\$58
Revenue Collected During FY 09:	\$13,928,094	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$12,784,649	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$77	\$86	\$60
Per Capita Expenditures:	\$71	\$84	\$60
Revenues over (under) Expenditures:	\$1,143,445	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	108.67%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$13,892,458	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$77	\$88	\$56

Equity

	<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:	\$13,892,458	\$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:	\$515,000	\$1,012,650	\$
Per Capita Debt:	\$3	\$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: **Timber Township and Road & Bridge**

Unit Code: 072/180/01 County: PEORIA

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$706,646

Equalized Assessed Valuation: \$35,606,106

Population: 1,180

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$57,065

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$596,201	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$505	\$305	\$211
Revenue Collected During FY 09:	\$212,079	\$223,455	\$172,678
Expenditures During FY 09:	\$203,284	\$215,829	\$164,630
Per Capita Revenue:	\$180	\$231	\$173
Per Capita Expenditures:	\$172	\$218	\$164
Revenues over (under) Expenditures:	\$8,795	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	297.61%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$604,996	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$513	\$322	\$226

Equity

	<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:	\$375,008	\$55,874	\$
Total Unrestricted Net Assets:	\$229,988	\$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:	\$32,891	\$27,469	\$
Per Capita Debt:	\$28	\$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: **Todds Point Township and Road & Bridge**

Unit Code: 086/220/01 County: SHELBY

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: \$118,414

Equalized Assessed Valuation: \$7,699,803

Population: 875

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$17,093

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$117,021	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$134	\$305	\$211
Revenue Collected During FY 09:	\$80,384	\$223,455	\$172,678
Expenditures During FY 09:	\$102,946	\$215,829	\$164,630
Per Capita Revenue:	\$92	\$231	\$173
Per Capita Expenditures:	\$118	\$218	\$164
Revenues over (under) Expenditures:	-\$22,562	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	91.76%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$94,459	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$108	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,299	\$13,384	\$
Total Unreserved Funds:	\$26,731	\$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:	\$57,429	\$27,469	\$
Per Capita Debt:	\$66	\$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: Tolono Township and Road & Bridge

Unit Code: 010/290/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$499,550

Equalized Assessed Valuation: \$68,809,283

Population: 3,899

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: \$80,381

Blended Component Units

Number Submitted = 2
 Road & Bridge
 Tolono Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$335,756	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$86	\$305	\$211
Revenue Collected During FY 09:	\$357,669	\$223,455	\$172,678
Expenditures During FY 09:	\$307,748	\$215,829	\$164,630
Per Capita Revenue:	\$92	\$231	\$173
Per Capita Expenditures:	\$79	\$218	\$164
Revenues over (under) Expenditures:	\$49,921	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	125.32%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$385,677	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$99	\$322	\$226

Equity

	<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:	\$6,555	\$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: **Tompkins Township and Road & Bridge**

Unit Code: 094/150/01 County: WARREN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$173,540

Equalized Assessed Valuation: \$12,024,889

Population: 1,031

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$45,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$166,597	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$162	\$305	\$211
Revenue Collected During FY 09:	\$142,660	\$223,455	\$172,678
Expenditures During FY 09:	\$137,119	\$215,829	\$164,630
Per Capita Revenue:	\$138	\$231	\$173
Per Capita Expenditures:	\$133	\$218	\$164
Revenues over (under) Expenditures:	\$5,541	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	125.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$172,138	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$167	\$322	\$226

Equity

	<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:	\$153,684	\$55,874	\$
Total Unrestricted Net Assets:	\$18,454	\$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:	\$14,048	\$27,469	\$
Per Capita Debt:	\$14	\$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: **Toulon Township and Road & Bridge**

Unit Code: 087/060/01 County: STARK

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$206,277

Equalized Assessed Valuation: \$25,656,298

Population: 2,450

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$41,659

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$179,003	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$73	\$305	\$211
Revenue Collected During FY 09:	\$190,742	\$223,455	\$172,678
Expenditures During FY 09:	\$194,282	\$215,829	\$164,630
Per Capita Revenue:	\$78	\$231	\$173
Per Capita Expenditures:	\$79	\$218	\$164
Revenues over (under) Expenditures:	-\$3,540	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	90.31%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$175,463	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$72	\$322	\$226

Equity

	<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:	\$94,071	\$55,874	\$
Total Unrestricted Net Assets:	\$45,292	\$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:	\$16,815	\$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 Less Than 850,000

Local Government Profile

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

Unit Code: 064/280/01 County: MCLEAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$957,853

Equalized Assessed Valuation: \$208,079,242

Population: 1,024

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$45,730

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$637,891	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$623	\$305	\$211
Revenue Collected During FY 09:	\$504,917	\$223,455	\$172,678
Expenditures During FY 09:	\$363,720	\$215,829	\$164,630
Per Capita Revenue:	\$493	\$231	\$173
Per Capita Expenditures:	\$355	\$218	\$164
Revenues over (under) Expenditures:	\$141,197	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	251.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$915,277	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$894	\$322	\$226

Equity

	<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:	\$915,277	\$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:	\$148,595	\$27,469	\$
Per Capita Debt:	\$145	\$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:	Tower Hill Township and Road & Bridge		
Unit Code:	086/230/01	County:	SHELBY
Fiscal Year End:	3/31/2009		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$179,475		
Equalized Assessed Valuation:	\$8,339,034		
Population:	1,150		
Employees:			
Full Time:	2		
Part Time:	16		
Salaries Paid:	\$57,481		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$330,531	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$287	\$305	\$211
Revenue Collected During FY 09:	\$117,368	\$223,455	\$172,678
Expenditures During FY 09:	\$117,386	\$215,829	\$164,630
Per Capita Revenue:	\$102	\$231	\$173
Per Capita Expenditures:	\$102	\$218	\$164
Revenues over (under) Expenditures:	-\$18	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	281.56%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$330,513	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$287	\$322	\$226

Equity

	<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:	\$11,451	\$55,874	\$
Total Unrestricted Net Assets:	\$319,062	\$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: **Tremont Township and Road & Bridge**

Unit Code: 090/180/01 County: TAZEWELL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$526,090

Equalized Assessed Valuation: \$52,793,253

Population: 2,503

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$76,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$429,511	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$172	\$305	\$211
Revenue Collected During FY 09:	\$283,847	\$223,455	\$172,678
Expenditures During FY 09:	\$278,769	\$215,829	\$164,630
Per Capita Revenue:	\$113	\$231	\$173
Per Capita Expenditures:	\$111	\$218	\$164
Revenues over (under) Expenditures:	\$5,078	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	155.90%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$434,589	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$174	\$322	\$226

Equity

	<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:	\$440,329	\$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:	\$51,853	\$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: **Trivoli 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:	\$330,079	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$298	\$305	\$211
Revenue Collected During FY 09:	\$138,237	\$223,455	\$172,678
Expenditures During FY 09:	\$157,425	\$215,829	\$164,630
Per Capita Revenue:	\$125	\$231	\$173
Per Capita Expenditures:	\$142	\$218	\$164
Revenues over (under) Expenditures:	-\$19,188	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	201.57%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$317,321	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$287	\$322	\$226

Equity

	<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:	\$317,321	\$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: **Troy Township and Road & Bridge**

Unit Code: 099/180/01 County: WILL

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,071,925

Equalized Assessed Valuation: \$1,359,053,099

Population: 27,970

Employees:

 Full Time: 13

 Part Time: 10

 Salaries Paid: \$514,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$591,698	\$2,279,708	\$1,806,948
Per Capita Beginning Fund Balance:	\$21	\$84	\$58
Revenue Collected During FY 09:	\$1,690,762	\$2,469,358	\$1,952,179
Expenditures During FY 09:	\$1,480,534	\$2,463,113	\$1,922,039
Per Capita Revenue:	\$60	\$86	\$60
Per Capita Expenditures:	\$53	\$84	\$60
Revenues over (under) Expenditures:	\$210,228	\$6,245	\$23,442
Ratio of Fund Balance to Expenditures:	54.16%	112.22%	96.49%
Ending Fund Balance for FY 09:	\$801,926	\$2,344,344	\$1,860,553
Per Capita Ending Fund Balance:	\$29	\$88	\$56

Equity

	<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:	\$801,926	\$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:	\$1,599,663	\$1,012,650	\$
Per Capita Debt:	\$57	\$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: **Troy Grove Township and Road & Bridge**

Unit Code: 050/330/01 County: LASALLE

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$494,800

Equalized Assessed Valuation: \$25,871,537

Population: 1,316

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$71,204

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$292,911	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$223	\$305	\$211
Revenue Collected During FY 09:	\$331,018	\$223,455	\$172,678
Expenditures During FY 09:	\$395,869	\$215,829	\$164,630
Per Capita Revenue:	\$252	\$231	\$173
Per Capita Expenditures:	\$301	\$218	\$164
Revenues over (under) Expenditures:	-\$64,851	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	77.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$306,968	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$233	\$322	\$226

Equity

	<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:	\$306,968	\$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:	\$80,000	\$27,469	\$
Per Capita Debt:	\$61	\$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: **Truro Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$420,777**

Equalized Assessed Valuation: **\$10,795,857**

Population: **875**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$368,577	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$421	\$305	\$211
Revenue Collected During FY 09:	\$197,980	\$223,455	\$172,678
Expenditures During FY 09:	\$173,499	\$215,829	\$164,630
Per Capita Revenue:	\$226	\$231	\$173
Per Capita Expenditures:	\$198	\$218	\$164
Revenues over (under) Expenditures:	\$24,481	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	226.55%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$393,058	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$449	\$322	\$226

Equity

	<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:	\$393,058	\$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:	\$46,418	\$27,469	\$
Per Capita Debt:	\$53	\$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: **Tunbridge Township and Road & Bridge**

Unit Code: 020/100/01 County: DEWITT

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$247,376

Equalized Assessed Valuation: \$13,633,617

Population: 784

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$60,724

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$178,024	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$227	\$305	\$211
Revenue Collected During FY 09:	\$157,065	\$223,455	\$172,678
Expenditures During FY 09:	\$138,834	\$215,829	\$164,630
Per Capita Revenue:	\$200	\$231	\$173
Per Capita Expenditures:	\$177	\$218	\$164
Revenues over (under) Expenditures:	\$18,231	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	141.36%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$196,255	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$250	\$322	\$226

Equity

	<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:	\$196,255	\$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: **Tuscola Township and Road & Bridge**

Unit Code: 021/090/01 County: DOUGLAS

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,257,026

Equalized Assessed Valuation: \$80,262,626

Population: 5,479

Employees:

 Full Time: 3

 Part Time: 14

 Salaries Paid: \$185,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$1,162,623	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$212	\$305	\$211
Revenue Collected During FY 09:	\$621,330	\$223,455	\$172,678
Expenditures During FY 09:	\$526,145	\$215,829	\$164,630
Per Capita Revenue:	\$113	\$231	\$173
Per Capita Expenditures:	\$96	\$218	\$164
Revenues over (under) Expenditures:	\$95,185	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	239.06%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,257,808	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$230	\$322	\$226

Equity

	<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:	\$1,257,808	\$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:	\$114,985	\$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: **Twigg Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$128,790**

Equalized Assessed Valuation: **\$3,698,991**

Population: **594**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$39,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$64,574	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$109	\$305	\$211
Revenue Collected During FY 09:	\$140,449	\$223,455	\$172,678
Expenditures During FY 09:	\$124,642	\$215,829	\$164,630
Per Capita Revenue:	\$236	\$231	\$173
Per Capita Expenditures:	\$210	\$218	\$164
Revenues over (under) Expenditures:	\$15,807	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	64.49%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$80,381	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$135	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$80,381	\$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: **Tyrone Township and Road & Bridge**

Unit Code: 028/120/01 County: FRANKLIN

Fiscal Year End: 3/31/2009

Accounting Method: Combination

Appropriation or Budget: \$358,285

Equalized Assessed Valuation: \$25,462,054

Population: 5,248

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: \$121,070

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$310,733	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$59	\$305	\$211
Revenue Collected During FY 09:	\$377,198	\$223,455	\$172,678
Expenditures During FY 09:	\$384,456	\$215,829	\$164,630
Per Capita Revenue:	\$72	\$231	\$173
Per Capita Expenditures:	\$73	\$218	\$164
Revenues over (under) Expenditures:	-\$7,258	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	78.94%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$303,475	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$58	\$322	\$226

Equity

	<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:	\$167,531	\$55,874	\$
Total Unrestricted Net Assets:	\$135,944	\$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: **Union Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **1,078**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$28,228**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$261,759	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$243	\$305	\$211
Revenue Collected During FY 09:	\$105,930	\$223,455	\$172,678
Expenditures During FY 09:	\$93,078	\$215,829	\$164,630
Per Capita Revenue:	\$98	\$231	\$173
Per Capita Expenditures:	\$86	\$218	\$164
Revenues over (under) Expenditures:	\$12,852	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	295.03%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$274,612	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$255	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$274,612	\$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: **Union Township and Road & Bridge**

Unit Code: 025/130/01 County: EFFINGHAM

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$105,094

Equalized Assessed Valuation: \$8,726,930

Population: 768

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$22,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$123,788	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$161	\$305	\$211
Revenue Collected During FY 09:	\$108,063	\$223,455	\$172,678
Expenditures During FY 09:	\$116,660	\$215,829	\$164,630
Per Capita Revenue:	\$141	\$231	\$173
Per Capita Expenditures:	\$152	\$218	\$164
Revenues over (under) Expenditures:	-\$8,597	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	98.54%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$114,960	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$150	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$114,960	\$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:	\$18,391	\$27,469	\$
Per Capita Debt:	\$24	\$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: **Union Township and Road & Bridge**

Unit Code: 053/290/01 County: LIVINGSTON

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$192,590

Equalized Assessed Valuation: \$5,444,278

Population: 100

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$24,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$212,854	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$2,129	\$305	\$211
Revenue Collected During FY 09:	\$295,194	\$223,455	\$172,678
Expenditures During FY 09:	\$178,454	\$215,829	\$164,630
Per Capita Revenue:	\$2,952	\$231	\$173
Per Capita Expenditures:	\$1,785	\$218	\$164
Revenues over (under) Expenditures:	\$116,740	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	184.69%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$329,594	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$3,296	\$322	\$226

Equity

	<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:	\$288,842	\$55,874	\$
Total Unrestricted Net Assets:	\$40,752	\$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 Less Than 850,000

Local Government Profile

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

Unit Code: 018/070/01 County: CUMBERLAN

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$322,421

Equalized Assessed Valuation: \$6,594,341

Population: 700

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$64,684

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$162,040	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$231	\$305	\$211
Revenue Collected During FY 09:	\$232,835	\$223,455	\$172,678
Expenditures During FY 09:	\$259,226	\$215,829	\$164,630
Per Capita Revenue:	\$333	\$231	\$173
Per Capita Expenditures:	\$370	\$218	\$164
Revenues over (under) Expenditures:	-\$26,391	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	69.88%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$181,137	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$259	\$322	\$226

Equity

	<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:	\$13,508	\$55,874	\$
Total Unrestricted Net Assets:	\$167,629	\$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:	\$4,342	\$27,469	\$
Per Capita Debt:	\$6	\$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: **Union Grove Township and Road & Bridge**

Unit Code: 098/210/01 County: WHITESIDE

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: \$276,019

Equalized Assessed Valuation: \$22,754,866

Population: 1,247

Employees:

 Full Time: 2

 Part Time: 11

 Salaries Paid: \$83,265

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$65,767	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$53	\$305	\$211
Revenue Collected During FY 09:	\$237,782	\$223,455	\$172,678
Expenditures During FY 09:	\$229,221	\$215,829	\$164,630
Per Capita Revenue:	\$191	\$231	\$173
Per Capita Expenditures:	\$184	\$218	\$164
Revenues over (under) Expenditures:	\$8,561	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	32.43%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$74,328	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$60	\$322	\$226

Equity

	<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:	\$74,328	\$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:	\$40,000	\$27,469	\$
Per Capita Debt:	\$32	\$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: **Urbana Township and Road & Bridge**

Unit Code: 010/300/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: \$925,350

Equalized Assessed Valuation: \$96,170,008

Population: 8,061

Employees:

 Full Time: 2

 Part Time: 1

 Salaries Paid: \$200,991

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$974,188	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$121	\$305	\$211
Revenue Collected During FY 09:	\$606,038	\$223,455	\$172,678
Expenditures During FY 09:	\$376,246	\$215,829	\$164,630
Per Capita Revenue:	\$75	\$231	\$173
Per Capita Expenditures:	\$47	\$218	\$164
Revenues over (under) Expenditures:	\$229,792	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	320.00%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$1,203,982	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$149	\$322	\$226

Equity

	<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:	\$3,358	\$55,874	\$
Total Unrestricted Net Assets:	\$1,540,693	\$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: **Ursa Township and Road & Bridge**

Unit Code: **001/230/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

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

Equalized Assessed Valuation: **\$14,019,786**

Population: **1,100**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$52,840**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$284,964	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$259	\$305	\$211
Revenue Collected During FY 09:	\$250,795	\$223,455	\$172,678
Expenditures During FY 09:	\$457,541	\$215,829	\$164,630
Per Capita Revenue:	\$228	\$231	\$173
Per Capita Expenditures:	\$416	\$218	\$164
Revenues over (under) Expenditures:	-\$206,746	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	18.53%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$84,763	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$77	\$322	\$226

Equity

	<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:	\$10,483	\$55,874	\$
Total Unrestricted Net Assets:	\$74,280	\$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:	\$165,874	\$27,469	\$
Per Capita Debt:	\$151	\$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:

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:	\$77,744	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$125	\$305	\$211
Revenue Collected During FY 09:	\$110,569	\$223,455	\$172,678
Expenditures During FY 09:	\$113,690	\$215,829	\$164,630
Per Capita Revenue:	\$177	\$231	\$173
Per Capita Expenditures:	\$182	\$218	\$164
Revenues over (under) Expenditures:	-\$3,121	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	65.64%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$74,623	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$120	\$322	\$226

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$13,384	\$
Total Unreserved Funds:	\$74,623	\$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: **Utica Township and Road & Bridge**

Unit Code: **050/340/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,700**

Equalized Assessed Valuation: **\$24,916,031**

Population: **2,130**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$56,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 09:	\$236,596	\$293,362	\$211,498
Per Capita Beginning Fund Balance:	\$111	\$305	\$211
Revenue Collected During FY 09:	\$223,955	\$223,455	\$172,678
Expenditures During FY 09:	\$229,279	\$215,829	\$164,630
Per Capita Revenue:	\$105	\$231	\$173
Per Capita Expenditures:	\$108	\$218	\$164
Revenues over (under) Expenditures:	-\$5,324	\$7,626	\$8,001
Ratio of Fund Balance to Expenditures:	110.58%	167.21%	140.40%
Ending Fund Balance for FY 09:	\$253,531	\$305,797	\$224,363
Per Capita Ending Fund Balance:	\$119	\$322	\$226

Equity

	<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:	\$129,009	\$55,874	\$
Total Unrestricted Net Assets:	\$124,522	\$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:	\$113,183	\$27,469	\$
Per Capita Debt:	\$53	\$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	\$