



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 066/010/01 County: MERCER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$214,225

Equalized Assessed Valuation: \$8,291,621

Population: 453

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$35,587

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$139.966	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$309	\$662	\$218
Revenue Collected During FY 11:	\$120.856	\$227,040	\$171,858
Expenditures During FY 11:	\$104.775	\$218,725	\$170,119
Per Capita Revenue:	\$267	\$500	\$174
Per Capita Expenditures:	\$231	\$548	\$167
Revenues over (under) Expenditures:	\$16.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	148.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$156.047	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$344	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$219.621	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$9.744	\$34,664	\$
Per Capita Debt:	\$22	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$544,137**

Equalized Assessed Valuation: **\$43,078,888**

Population: **1,975**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$70,087**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$561.109	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$284	\$662	\$218
Revenue Collected During FY 11:	\$350.753	\$227,040	\$171,858
Expenditures During FY 11:	\$338.665	\$218,725	\$170,119
Per Capita Revenue:	\$178	\$500	\$174
Per Capita Expenditures:	\$171	\$548	\$167
Revenues over (under) Expenditures:	\$12.088	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	169.25%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$573.197	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$290	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$238.725	\$54,771	\$
Total Unrestricted Net Assets:	\$334.472	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$5.590	\$34,664	\$
Per Capita Debt:	\$3	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **5/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,026,800**

Equalized Assessed Valuation: **\$4,284,508,871**

Population: **82,727**

Employees:

Full Time:	32
Part Time:	13
Salaries Paid:	\$1,898,701

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,520,391	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$30	\$94	\$55
Revenue Collected During FY 11:	\$4,010,711	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$4,434,632	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$48	\$94	\$59
Per Capita Expenditures:	\$54	\$90	\$57
Revenues over (under) Expenditures:	-\$423,921	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	47.27%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,096,470	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$25	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2,096,470	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
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FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

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

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$607,510

Equalized Assessed Valuation: \$36,066,879

Population: 861

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$58,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$309.498	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$359	\$662	\$218
Revenue Collected During FY 11:	\$345.614	\$227,040	\$171,858
Expenditures During FY 11:	\$389.977	\$218,725	\$170,119
Per Capita Revenue:	\$401	\$500	\$174
Per Capita Expenditures:	\$453	\$548	\$167
Revenues over (under) Expenditures:	-\$44.363	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$265.135	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$308	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$25.567	\$54,771	\$
Total Unrestricted Net Assets:	\$239.568	\$185,365	\$90,699



STATE OF ILLINOIS
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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$74.278	\$34,664	\$
Per Capita Debt:	\$86	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
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FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$370,000**

Equalized Assessed Valuation: **\$26,590,863**

Population: **1,000**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,998**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$321.629	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$322	\$662	\$218
Revenue Collected During FY 11:	\$198.692	\$227,040	\$171,858
Expenditures During FY 11:	\$249.063	\$218,725	\$170,119
Per Capita Revenue:	\$199	\$500	\$174
Per Capita Expenditures:	\$249	\$548	\$167
Revenues over (under) Expenditures:	-\$50.371	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	108.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$271.258	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$271	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$121.349	\$54,771	\$
Total Unrestricted Net Assets:	\$149.909	\$185,365	\$90,699



STATE OF ILLINOIS
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FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$74,500**

Equalized Assessed Valuation: **\$6,043,998**

Population: **177**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$19,050**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$336.451	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.901	\$662	\$218
Revenue Collected During FY 11:	\$82.227	\$227,040	\$171,858
Expenditures During FY 11:	\$93.610	\$218,725	\$170,119
Per Capita Revenue:	\$465	\$500	\$174
Per Capita Expenditures:	\$529	\$548	\$167
Revenues over (under) Expenditures:	-\$11.383	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	721.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$675.407	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$3.816	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$637.309	\$15,569	\$
Total Unreserved Funds:	\$38.098	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
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FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **098/010/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$**

Equalized Assessed Valuation: **\$15,378,444**

Population: **1,010**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$12,763**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$30.266	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$30	\$662	\$218
Revenue Collected During FY 11:	\$39.248	\$227,040	\$171,858
Expenditures During FY 11:	\$27.646	\$218,725	\$170,119
Per Capita Revenue:	\$39	\$500	\$174
Per Capita Expenditures:	\$27	\$548	\$167
Revenues over (under) Expenditures:	\$11.602	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	151.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$41.868	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$41	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$41.869	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
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FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 County: MCHENRY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$524,583

Equalized Assessed Valuation: \$62,077,569

Population: 1,402

Employees:

Full Time:

Part Time: 3

Salaries Paid: \$113,767

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$254.659	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$357.262	\$227,040	\$171,858
Expenditures During FY 11:	\$255.393	\$218,725	\$170,119
Per Capita Revenue:	\$255	\$500	\$174
Per Capita Expenditures:	\$182	\$548	\$167
Revenues over (under) Expenditures:	\$101.869	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	147.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$377.220	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$269	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$293.369	\$54,771	\$
Total Unrestricted Net Assets:	\$83.851	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$117.302	\$34,664	\$
Per Capita Debt:	\$84	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,908,150**

Equalized Assessed Valuation: **\$3,089,949,637**

Population: **103,121**

Employees:

Full Time: **21**

Part Time: **5**

Salaries Paid: **\$1,453,591**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$2,459,586	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$24	\$94	\$55
Revenue Collected During FY 11:	\$3,676,665	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,670,630	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$36	\$94	\$59
Per Capita Expenditures:	\$36	\$90	\$57
Revenues over (under) Expenditures:	\$6,035	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	67.17%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,465,621	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$24	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$433,984	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2,971,726	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$1.045.049	\$959,464	\$
Per Capita Debt:	\$10	\$45	\$
General Obligation Debt over EAV:	0.03%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,418,600**

Equalized Assessed Valuation: **\$30,081,510**

Population: **1,475**

Employees:

Full Time:	2
Part Time:	8
Salaries Paid:	\$61,789

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.396.163	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$947	\$662	\$218
Revenue Collected During FY 11:	\$443.500	\$227,040	\$171,858
Expenditures During FY 11:	\$447.199	\$218,725	\$170,119
Per Capita Revenue:	\$301	\$500	\$174
Per Capita Expenditures:	\$303	\$548	\$167
Revenues over (under) Expenditures:	-\$3.699	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	311.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.392.464	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$944	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.392.460	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$226,151**

Equalized Assessed Valuation: **\$8,925,552**

Population: **625**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$35,835**

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 11:	\$195.112	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$312	\$662	\$218
Revenue Collected During FY 11:	\$132.315	\$227,040	\$171,858
Expenditures During FY 11:	\$145.085	\$218,725	\$170,119
Per Capita Revenue:	\$212	\$500	\$174
Per Capita Expenditures:	\$232	\$548	\$167
Revenues over (under) Expenditures:	-\$12.770	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.68%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$182.342	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$292	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$175.843	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$484,260**

Equalized Assessed Valuation: **\$18,819,559**

Population: **1,050**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$62,622**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$172.544	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$164	\$662	\$218
Revenue Collected During FY 11:	\$187.874	\$227,040	\$171,858
Expenditures During FY 11:	\$187.376	\$218,725	\$170,119
Per Capita Revenue:	\$179	\$500	\$174
Per Capita Expenditures:	\$178	\$548	\$167
Revenues over (under) Expenditures:	\$498	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	92.35%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$173.042	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$165	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$173.042	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allison Township and Road & Bridge

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

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$99,060

Equalized Assessed Valuation: \$7,045,214

Population: 308

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$37,272

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$	\$662	\$218
Revenue Collected During FY 11:	\$101.561	\$227,040	\$171,858
Expenditures During FY 11:	\$86.949	\$218,725	\$170,119
Per Capita Revenue:	\$330	\$500	\$174
Per Capita Expenditures:	\$282	\$548	\$167
Revenues over (under) Expenditures:	\$14.612	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	16.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$14.612	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$47	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$397.283	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alma Township and Road & Bridge

Unit Code: 058/010/01 **County:** MARION

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$337,633

Equalized Assessed Valuation: \$7,944,465

Population: 836

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$38,396

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$227.776	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$272	\$662	\$218
Revenue Collected During FY 11:	\$117.794	\$227,040	\$171,858
Expenditures During FY 11:	\$120.140	\$218,725	\$170,119
Per Capita Revenue:	\$141	\$500	\$174
Per Capita Expenditures:	\$144	\$548	\$167
Revenues over (under) Expenditures:	-\$2.346	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	187.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$225.430	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$270	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$221.364	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$4.066	\$34,664	\$
Per Capita Debt:	\$5	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alto Township and Road & Bridge

Unit Code: 052/010/01

County: LEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$210,725

Equalized Assessed Valuation: \$17,347,362

Population: 577

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$52,397

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 11:	\$258.036	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$447	\$662	\$218
Revenue Collected During FY 11:	\$198.887	\$227,040	\$171,858
Expenditures During FY 11:	\$222.300	\$218,725	\$170,119
Per Capita Revenue:	\$345	\$500	\$174
Per Capita Expenditures:	\$385	\$548	\$167
Revenues over (under) Expenditures:	-\$23.413	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$234.623	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$407	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$234.623	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Alton Township**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,079,707**

Equalized Assessed Valuation: **\$311,771,837**

Population: **30,504**

Employees:

Full Time: **12**

Part Time:

Salaries Paid: **\$518,724**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$354.265	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$12	\$94	\$55
Revenue Collected During FY 11:	\$914.759	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$870.984	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$30	\$94	\$59
Per Capita Expenditures:	\$29	\$90	\$57
Revenues over (under) Expenditures:	\$43.775	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	45.70%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$398.040	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$13	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$398.040	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,800**

Equalized Assessed Valuation: **\$13,666,228**

Population: **869**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$37,079**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$170.573	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$196	\$662	\$218
Revenue Collected During FY 11:	\$134.028	\$227,040	\$171,858
Expenditures During FY 11:	\$110.705	\$218,725	\$170,119
Per Capita Revenue:	\$154	\$500	\$174
Per Capita Expenditures:	\$127	\$548	\$167
Revenues over (under) Expenditures:	\$23.323	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	175.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$193.896	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$223	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$108.582	\$54,771	\$
Total Unrestricted Net Assets:	\$85.312	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,000**

Equalized Assessed Valuation: **\$9,466,826**

Population: **374**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$58,631**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$171.457	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$458	\$662	\$218
Revenue Collected During FY 11:	\$196.024	\$227,040	\$171,858
Expenditures During FY 11:	\$144.779	\$218,725	\$170,119
Per Capita Revenue:	\$524	\$500	\$174
Per Capita Expenditures:	\$387	\$548	\$167
Revenues over (under) Expenditures:	\$51.245	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$222.702	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$595	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$222.702	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/010/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$239,527**

Equalized Assessed Valuation: **\$52,000,000**

Population: **4,000**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$63,000**

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 11:	\$177.084	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$44	\$662	\$218
Revenue Collected During FY 11:	\$140.298	\$227,040	\$171,858
Expenditures During FY 11:	\$64.690	\$218,725	\$170,119
Per Capita Revenue:	\$35	\$500	\$174
Per Capita Expenditures:	\$16	\$548	\$167
Revenues over (under) Expenditures:	\$75.608	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	390.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$252.692	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$63	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$252.692	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,069**

Equalized Assessed Valuation: **\$4,645,707**

Population: **397**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$11,657**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$89.980	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$227	\$662	\$218
Revenue Collected During FY 11:	\$35.881	\$227,040	\$171,858
Expenditures During FY 11:	\$70.662	\$218,725	\$170,119
Per Capita Revenue:	\$90	\$500	\$174
Per Capita Expenditures:	\$178	\$548	\$167
Revenues over (under) Expenditures:	-\$34.781	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	78.12%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$55.199	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$139	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$40.551	\$54,771	\$
Total Unrestricted Net Assets:	\$14.645	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andover Township and Road & Bridge

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

Fiscal Year End: 4/1/2011

Accounting Method: Cash

Appropriation or Budget: \$255,010

Equalized Assessed Valuation: \$16,306,777

Population: 954

Employees:

Full Time:	1
Part Time:	11
Salaries Paid:	\$54,531

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$412.115	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$432	\$662	\$218
Revenue Collected During FY 11:	\$238.228	\$227,040	\$171,858
Expenditures During FY 11:	\$196.823	\$218,725	\$170,119
Per Capita Revenue:	\$250	\$500	\$174
Per Capita Expenditures:	\$206	\$548	\$167
Revenues over (under) Expenditures:	\$41.405	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	230.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$453.520	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$475	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$453.520	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$270,000**

Equalized Assessed Valuation: **\$45,004,598**

Population: **1,000**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$43,712**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$468.982	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$469	\$662	\$218
Revenue Collected During FY 11:	\$239.068	\$227,040	\$171,858
Expenditures During FY 11:	\$173.856	\$218,725	\$170,119
Per Capita Revenue:	\$239	\$500	\$174
Per Capita Expenditures:	\$174	\$548	\$167
Revenues over (under) Expenditures:	\$65.212	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	307.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$534.194	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$534	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$526.012	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **1/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,601,260**

Equalized Assessed Valuation: **\$913,683,364**

Population: **22,279**

Employees:

Full Time: **17**

Part Time:

Salaries Paid: **\$935,425**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.353.696	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$61	\$94	\$55
Revenue Collected During FY 11:	\$3.197.244	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.846.123	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$144	\$94	\$59
Per Capita Expenditures:	\$128	\$90	\$57
Revenues over (under) Expenditures:	\$351.121	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	61.53%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.751.259	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$79	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1.145.859	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$590.104	\$1,896,320	\$1,346,090



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$269,525**

Equalized Assessed Valuation: **\$9,190,295**

Population: **350**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$47,041**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$146.389	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$418	\$662	\$218
Revenue Collected During FY 11:	\$143.182	\$227,040	\$171,858
Expenditures During FY 11:	\$174.527	\$218,725	\$170,119
Per Capita Revenue:	\$409	\$500	\$174
Per Capita Expenditures:	\$499	\$548	\$167
Revenues over (under) Expenditures:	-\$31.345	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	65.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$115.044	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$329	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,173**

Equalized Assessed Valuation: **\$7,483,633**

Population: **498**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$14,140**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$216.035	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$434	\$662	\$218
Revenue Collected During FY 11:	\$101.817	\$227,040	\$171,858
Expenditures During FY 11:	\$110.875	\$218,725	\$170,119
Per Capita Revenue:	\$204	\$500	\$174
Per Capita Expenditures:	\$223	\$548	\$167
Revenues over (under) Expenditures:	-\$9.058	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	175.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$194.104	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$390	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$97.724	\$54,771	\$
Total Unrestricted Net Assets:	\$70.115	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,015,300**

Equalized Assessed Valuation: **\$35,824,188**

Population: **3,301**

Employees:

Full Time: **4**

Part Time: **10**

Salaries Paid: **\$185,947**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$689.808	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$209	\$662	\$218
Revenue Collected During FY 11:	\$598.769	\$227,040	\$171,858
Expenditures During FY 11:	\$542.459	\$218,725	\$170,119
Per Capita Revenue:	\$181	\$500	\$174
Per Capita Expenditures:	\$164	\$548	\$167
Revenues over (under) Expenditures:	\$56.310	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	143.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$780.568	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$236	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$644.392	\$54,771	\$
Total Unrestricted Net Assets:	\$136.175	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$22.395	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$125,038**

Equalized Assessed Valuation: **\$10,469,334**

Population: **860**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,065**

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 11:	\$150.172	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$175	\$662	\$218
Revenue Collected During FY 11:	\$92.875	\$227,040	\$171,858
Expenditures During FY 11:	\$63.402	\$218,725	\$170,119
Per Capita Revenue:	\$108	\$500	\$174
Per Capita Expenditures:	\$74	\$548	\$167
Revenues over (under) Expenditures:	\$29.473	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	283.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$179.645	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$209	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$106.993	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$27.943	\$34,664	\$
Per Capita Debt:	\$32	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,200**

Equalized Assessed Valuation: **\$12,994,635**

Population: **835**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$39,193**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$202.799	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$243	\$662	\$218
Revenue Collected During FY 11:	\$202.605	\$227,040	\$171,858
Expenditures During FY 11:	\$162.069	\$218,725	\$170,119
Per Capita Revenue:	\$243	\$500	\$174
Per Capita Expenditures:	\$194	\$548	\$167
Revenues over (under) Expenditures:	\$40.536	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	150.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$243.335	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$291	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$51.504	\$54,771	\$
Total Unrestricted Net Assets:	\$180.018	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$11.870	\$34,664	\$
Per Capita Debt:	\$14	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$719,200**

Equalized Assessed Valuation: **\$96,575,202**

Population: **5,835**

Employees:

Full Time: **4**

Part Time: **10**

Salaries Paid: **\$210,864**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$569.542	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$98	\$662	\$218
Revenue Collected During FY 11:	\$467.430	\$227,040	\$171,858
Expenditures During FY 11:	\$474.264	\$218,725	\$170,119
Per Capita Revenue:	\$80	\$500	\$174
Per Capita Expenditures:	\$81	\$548	\$167
Revenues over (under) Expenditures:	-\$6.834	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	118.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$562.708	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$96	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$562.708	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$71,676**

Equalized Assessed Valuation: **\$2,245,245**

Population: **444**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$13,747**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$48.369	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$109	\$662	\$218
Revenue Collected During FY 11:	\$82.699	\$227,040	\$171,858
Expenditures During FY 11:	\$69.012	\$218,725	\$170,119
Per Capita Revenue:	\$186	\$500	\$174
Per Capita Expenditures:	\$155	\$548	\$167
Revenues over (under) Expenditures:	\$13.687	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	81.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$56.185	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$127	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$75.973	\$54,771	\$
Total Unrestricted Net Assets:	-\$19.788	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$15.799	\$34,664	\$
Per Capita Debt:	\$36	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$306,000**

Equalized Assessed Valuation: **\$37,799,236**

Population: **569**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$59,795**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$199.968	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$351	\$662	\$218
Revenue Collected During FY 11:	\$402.772	\$227,040	\$171,858
Expenditures During FY 11:	\$206.076	\$218,725	\$170,119
Per Capita Revenue:	\$708	\$500	\$174
Per Capita Expenditures:	\$362	\$548	\$167
Revenues over (under) Expenditures:	\$196.696	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	192.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$396.664	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$697	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$247.876	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/010/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$338,350**

Equalized Assessed Valuation: **\$14,990,075**

Population: **945**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$62,465**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$485.499	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$514	\$662	\$218
Revenue Collected During FY 11:	\$288.718	\$227,040	\$171,858
Expenditures During FY 11:	\$332.057	\$218,725	\$170,119
Per Capita Revenue:	\$306	\$500	\$174
Per Capita Expenditures:	\$351	\$548	\$167
Revenues over (under) Expenditures:	-\$43.339	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	133.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$442.160	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$468	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$442.160	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **030/010/01** County: **GALLATIN**

Fiscal Year End: **4/1/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$87,305**

Equalized Assessed Valuation: **\$2,175,491**

Population: **160**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$5,849**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$46.079	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$288	\$662	\$218
Revenue Collected During FY 11:	\$50.796	\$227,040	\$171,858
Expenditures During FY 11:	\$44.886	\$218,725	\$170,119
Per Capita Revenue:	\$317	\$500	\$174
Per Capita Expenditures:	\$281	\$548	\$167
Revenues over (under) Expenditures:	\$5.910	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	115.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$51.989	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$325	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$51.989	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$339,990**

Equalized Assessed Valuation: **\$14,582,123**

Population: **800**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$55,670**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$158.020	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$198	\$662	\$218
Revenue Collected During FY 11:	\$242.086	\$227,040	\$171,858
Expenditures During FY 11:	\$273.447	\$218,725	\$170,119
Per Capita Revenue:	\$303	\$500	\$174
Per Capita Expenditures:	\$342	\$548	\$167
Revenues over (under) Expenditures:	-\$31.361	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	46.32%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$126.659	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$158	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$126.130	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$325.000	\$34,664	\$
Per Capita Debt:	\$406	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/010/01** County: **SHELBY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,284**

Equalized Assessed Valuation: **\$10,439,655**

Population: **560**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$37,464**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$70.425	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$126	\$662	\$218
Revenue Collected During FY 11:	\$120.714	\$227,040	\$171,858
Expenditures During FY 11:	\$140.389	\$218,725	\$170,119
Per Capita Revenue:	\$216	\$500	\$174
Per Capita Expenditures:	\$251	\$548	\$167
Revenues over (under) Expenditures:	-\$19.675	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	36.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$50.750	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$91	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$4.393	\$54,771	\$
Total Unrestricted Net Assets:	\$46.357	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$14.571	\$34,664	\$
Per Capita Debt:	\$26	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,635**

Equalized Assessed Valuation: **\$30,256,764**

Population: **1,535**

Employees:

Full Time:	1
Part Time:	13
Salaries Paid:	\$49,978

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$210.931	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$137	\$662	\$218
Revenue Collected During FY 11:	\$152.825	\$227,040	\$171,858
Expenditures During FY 11:	\$138.928	\$218,725	\$170,119
Per Capita Revenue:	\$100	\$500	\$174
Per Capita Expenditures:	\$91	\$548	\$167
Revenues over (under) Expenditures:	\$13.897	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	161.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$224.828	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$146	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$224.829	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$104,600**

Equalized Assessed Valuation: **\$16,046,186**

Population: **1,440**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$59,490**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$98.120	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$61.460	\$227,040	\$171,858
Expenditures During FY 11:	\$66.079	\$218,725	\$170,119
Per Capita Revenue:	\$43	\$500	\$174
Per Capita Expenditures:	\$46	\$548	\$167
Revenues over (under) Expenditures:	-\$4.619	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	141.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$93.501	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$65	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$93.501	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$287,515**

Equalized Assessed Valuation: **\$7,554,341**

Population: **922**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$18,621**

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 11:	\$200.229	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$217	\$662	\$218
Revenue Collected During FY 11:	\$95.290	\$227,040	\$171,858
Expenditures During FY 11:	\$70.561	\$218,725	\$170,119
Per Capita Revenue:	\$103	\$500	\$174
Per Capita Expenditures:	\$77	\$548	\$167
Revenues over (under) Expenditures:	\$24.729	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	318.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$224.958	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$244	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$95.931	\$54,771	\$
Total Unrestricted Net Assets:	\$129.027	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 015/010/01 County: COLES

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$303,019

Equalized Assessed Valuation: \$19,268,925

Population: 1,463

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$73,052

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$246.283	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$168	\$662	\$218
Revenue Collected During FY 11:	\$220.072	\$227,040	\$171,858
Expenditures During FY 11:	\$258.350	\$218,725	\$170,119
Per Capita Revenue:	\$150	\$500	\$174
Per Capita Expenditures:	\$177	\$548	\$167
Revenues over (under) Expenditures:	-\$38.278	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	80.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$208.005	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$142	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$208.005	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$643,100**

Equalized Assessed Valuation: **\$20,242,133**

Population: **1,550**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$46,250**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$523.590	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$338	\$662	\$218
Revenue Collected During FY 11:	\$175.220	\$227,040	\$171,858
Expenditures During FY 11:	\$184.508	\$218,725	\$170,119
Per Capita Revenue:	\$113	\$500	\$174
Per Capita Expenditures:	\$119	\$548	\$167
Revenues over (under) Expenditures:	-\$9.288	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	278.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$514.302	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$332	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28.553	\$54,771	\$
Total Unrestricted Net Assets:	\$495.036	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$339,905**

Equalized Assessed Valuation: **\$12,445,739**

Population: **1,517**

Employees:

Full Time:	8
Part Time:	2
Salaries Paid:	\$43,748

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$522.574	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$344	\$662	\$218
Revenue Collected During FY 11:	\$118.147	\$227,040	\$171,858
Expenditures During FY 11:	\$157.511	\$218,725	\$170,119
Per Capita Revenue:	\$78	\$500	\$174
Per Capita Expenditures:	\$104	\$548	\$167
Revenues over (under) Expenditures:	-\$39.364	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	306.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$483.211	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$319	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$483.212	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **12/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,225**

Equalized Assessed Valuation: **\$4,450,018**

Population: **343**

Employees:

Full Time: **2**

Part Time: **17**

Salaries Paid: **\$34,634**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$187.674	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$547	\$662	\$218
Revenue Collected During FY 11:	\$83.356	\$227,040	\$171,858
Expenditures During FY 11:	\$121.277	\$218,725	\$170,119
Per Capita Revenue:	\$243	\$500	\$174
Per Capita Expenditures:	\$354	\$548	\$167
Revenues over (under) Expenditures:	-\$37.921	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	123.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$149.753	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$437	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$149.753	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$200,500**

Equalized Assessed Valuation: **\$22,189,271**

Population: **1,318**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$33,000**

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 11:	\$302.714	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$230	\$662	\$218
Revenue Collected During FY 11:	\$171.485	\$227,040	\$171,858
Expenditures During FY 11:	\$176.465	\$218,725	\$170,119
Per Capita Revenue:	\$130	\$500	\$174
Per Capita Expenditures:	\$134	\$548	\$167
Revenues over (under) Expenditures:	-\$4.980	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	168.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$297.734	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$226	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$297.734	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/020/01** County: **LOGAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,040**

Equalized Assessed Valuation: **\$26,517,435**

Population: **2,436**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,333**

Blended Component Units

Number Submitted = 2

General Town Fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$224.657	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$92	\$662	\$218
Revenue Collected During FY 11:	\$116.992	\$227,040	\$171,858
Expenditures During FY 11:	\$79.003	\$218,725	\$170,119
Per Capita Revenue:	\$48	\$500	\$174
Per Capita Expenditures:	\$32	\$548	\$167
Revenues over (under) Expenditures:	\$37.989	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	332.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$262.646	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$108	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$261.935	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$48,469	\$34,664	\$
Per Capita Debt:	\$20	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,097**

Equalized Assessed Valuation: **\$5,660,658**

Population: **641**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$29,478**

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 11:	\$177.124	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$276	\$662	\$218
Revenue Collected During FY 11:	\$476.476	\$227,040	\$171,858
Expenditures During FY 11:	\$135.097	\$218,725	\$170,119
Per Capita Revenue:	\$743	\$500	\$174
Per Capita Expenditures:	\$211	\$548	\$167
Revenues over (under) Expenditures:	\$341.379	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	383.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$518.503	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$809	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3.218	\$54,771	\$
Total Unrestricted Net Assets:	\$490.608	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$122,995**

Equalized Assessed Valuation: **\$3,221,344**

Population: **242**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$5,050**

Blended Component Units

Number Submitted = 2

Auburn Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$60.987	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$252	\$662	\$218
Revenue Collected During FY 11:	\$18.210	\$227,040	\$171,858
Expenditures During FY 11:	\$17.163	\$218,725	\$170,119
Per Capita Revenue:	\$75	\$500	\$174
Per Capita Expenditures:	\$71	\$548	\$167
Revenues over (under) Expenditures:	\$1.047	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	361.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$62.034	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$256	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$533,266**

Equalized Assessed Valuation: **\$78,385,555**

Population: **6,333**

Employees:

Full Time: **2**

Part Time: **18**

Salaries Paid: **\$159,672**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$158.000	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$25	\$662	\$218
Revenue Collected During FY 11:	\$481.809	\$227,040	\$171,858
Expenditures During FY 11:	\$496.890	\$218,725	\$170,119
Per Capita Revenue:	\$76	\$500	\$174
Per Capita Expenditures:	\$78	\$548	\$167
Revenues over (under) Expenditures:	-\$15.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	28.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142.919	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$23	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	-\$12.202	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$111.529	\$34,664	\$
Per Capita Debt:	\$18	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$387,532**

Equalized Assessed Valuation: **\$7,079,044**

Population: **552**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$50,920**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$149.008	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$270	\$662	\$218
Revenue Collected During FY 11:	\$275.899	\$227,040	\$171,858
Expenditures During FY 11:	\$251.525	\$218,725	\$170,119
Per Capita Revenue:	\$500	\$500	\$174
Per Capita Expenditures:	\$456	\$548	\$167
Revenues over (under) Expenditures:	\$24.374	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	68.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$173.382	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$314	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$173.381	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$267,980**

Equalized Assessed Valuation: **\$9,141,916**

Population: **750**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$35,955**

Blended Component Units

Number Submitted = 1

Augusta Township Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$306.836	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$409	\$662	\$218
Revenue Collected During FY 11:	\$127.140	\$227,040	\$171,858
Expenditures During FY 11:	\$128.613	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$171	\$548	\$167
Revenues over (under) Expenditures:	-\$1.473	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	237.43%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$305.363	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$407	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$169.862	\$15,569	\$
Total Unreserved Funds:	\$135.501	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 045/010/01 County: KANE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$6,873,916

Equalized Assessed Valuation: \$2,144,925,986

Population: 135,186

Employees:

Full Time: 34

Part Time: 40

Salaries Paid: \$1,958,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$5.095.213	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$38	\$94	\$55
Revenue Collected During FY 11:	\$5.791.665	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$5.968.394	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$43	\$94	\$59
Per Capita Expenditures:	\$44	\$90	\$57
Revenues over (under) Expenditures:	-\$176.729	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	82.41%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$4.918.484	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$36	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3.781.582	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.136.902	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,000**

Equalized Assessed Valuation: **\$8,100,679**

Population: **250**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,223**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$15.611	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$174.074	\$227,040	\$171,858
Expenditures During FY 11:	\$144.435	\$218,725	\$170,119
Per Capita Revenue:	\$696	\$500	\$174
Per Capita Expenditures:	\$578	\$548	\$167
Revenues over (under) Expenditures:	\$29.639	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	31.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$45.250	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$181	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$27.250	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$60.303	\$34,664	\$
Per Capita Debt:	\$241	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Aux Sable Township and Road & Bridge**

Unit Code: 032/010/01 County: GRUNDY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$789,374

Equalized Assessed Valuation: \$470,033,379

Population: 4,800

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$71,446

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 11:	\$442.423	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$92	\$662	\$218
Revenue Collected During FY 11:	\$464.259	\$227,040	\$171,858
Expenditures During FY 11:	\$249.000	\$218,725	\$170,119
Per Capita Revenue:	\$97	\$500	\$174
Per Capita Expenditures:	\$52	\$548	\$167
Revenues over (under) Expenditures:	\$215.259	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	264.13%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$657.682	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$137	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$657.682	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$237,100**

Equalized Assessed Valuation: **\$16,455,771**

Population: **22,730**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$61,242**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$141.481	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$6	\$662	\$218
Revenue Collected During FY 11:	\$150.072	\$227,040	\$171,858
Expenditures During FY 11:	\$180.457	\$218,725	\$170,119
Per Capita Revenue:	\$7	\$500	\$174
Per Capita Expenditures:	\$8	\$548	\$167
Revenues over (under) Expenditures:	-\$30.385	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	61.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$111.096	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$5	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$111.096	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$167,794**

Equalized Assessed Valuation: **\$11,071,789**

Population: **405**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$33,850**

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 11:	\$309.066	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$763	\$662	\$218
Revenue Collected During FY 11:	\$101.844	\$227,040	\$171,858
Expenditures During FY 11:	\$81.916	\$218,725	\$170,119
Per Capita Revenue:	\$251	\$500	\$174
Per Capita Expenditures:	\$202	\$548	\$167
Revenues over (under) Expenditures:	\$19.928	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	401.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$328.994	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$812	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$328.994	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **2/28/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,938,050**

Equalized Assessed Valuation: **\$1,390,862,796**

Population: **65,500**

Employees:

Full Time: **15**

Part Time: **7**

Salaries Paid: **\$711,366**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.311.566	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$35	\$94	\$55
Revenue Collected During FY 11:	\$2.096.370	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.349.890	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$32	\$94	\$59
Per Capita Expenditures:	\$36	\$90	\$57
Revenues over (under) Expenditures:	-\$253.520	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	87.58%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2.058.046	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$31	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1.356.537	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$701.509	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,558**

Equalized Assessed Valuation: **\$9,350,202**

Population: **540**

Employees:

Full Time:	1
Part Time:	11
Salaries Paid:	\$35,792

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 11:	\$159.616	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$296	\$662	\$218
Revenue Collected During FY 11:	\$93.529	\$227,040	\$171,858
Expenditures During FY 11:	\$81.574	\$218,725	\$170,119
Per Capita Revenue:	\$173	\$500	\$174
Per Capita Expenditures:	\$151	\$548	\$167
Revenues over (under) Expenditures:	\$11.955	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	210.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$171.571	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$318	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$89.247	\$54,771	\$
Total Unrestricted Net Assets:	\$82.324	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Bald Bluff Township and Road & Bridge**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$267,310**

Equalized Assessed Valuation: **\$5,697,567**

Population: **283**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$29,330**

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 11:	\$97.677	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$345	\$662	\$218
Revenue Collected During FY 11:	\$87.509	\$227,040	\$171,858
Expenditures During FY 11:	\$97.722	\$218,725	\$170,119
Per Capita Revenue:	\$309	\$500	\$174
Per Capita Expenditures:	\$345	\$548	\$167
Revenues over (under) Expenditures:	-\$10.213	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	89.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$87.464	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$309	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$77.611	\$15,569	\$
Total Unreserved Funds:	\$9.852	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$166,835**

Equalized Assessed Valuation: **\$6,939,805**

Population: **793**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$32,180**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$164,745	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$208	\$662	\$218
Revenue Collected During FY 11:	\$101,762	\$227,040	\$171,858
Expenditures During FY 11:	\$78,006	\$218,725	\$170,119
Per Capita Revenue:	\$128	\$500	\$174
Per Capita Expenditures:	\$98	\$548	\$167
Revenues over (under) Expenditures:	\$23,756	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	241.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$188,500	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$238	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$188,500	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$439,643**

Equalized Assessed Valuation: **\$143,888,483**

Population: **3,520**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$124,122**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$731.292	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$208	\$662	\$218
Revenue Collected During FY 11:	\$412.526	\$227,040	\$171,858
Expenditures During FY 11:	\$404.002	\$218,725	\$170,119
Per Capita Revenue:	\$117	\$500	\$174
Per Capita Expenditures:	\$115	\$548	\$167
Revenues over (under) Expenditures:	\$8.524	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	183.08%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$739.635	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$210	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$739.635	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$472,102**

Equalized Assessed Valuation: **\$4,635,748**

Population: **545**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$10,665**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$51.466	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$94	\$662	\$218
Revenue Collected During FY 11:	\$371.797	\$227,040	\$171,858
Expenditures During FY 11:	\$382.330	\$218,725	\$170,119
Per Capita Revenue:	\$682	\$500	\$174
Per Capita Expenditures:	\$702	\$548	\$167
Revenues over (under) Expenditures:	-\$10.533	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	10.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$40.933	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$75	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$40.933	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,144,800**

Equalized Assessed Valuation: **\$31,127,583**

Population: **370**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$80,677**

Blended Component Units

Number Submitted = 2

Banner Twp. Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.244.185	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$3.363	\$662	\$218
Revenue Collected During FY 11:	\$325.249	\$227,040	\$171,858
Expenditures During FY 11:	\$323.342	\$218,725	\$170,119
Per Capita Revenue:	\$879	\$500	\$174
Per Capita Expenditures:	\$874	\$548	\$167
Revenues over (under) Expenditures:	\$1.907	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	385.38%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.246.092	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$3.368	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.246.092	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$367,965**

Equalized Assessed Valuation: **\$11,852,115**

Population: **413**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$43,061**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$379.712	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$919	\$662	\$218
Revenue Collected During FY 11:	\$159.165	\$227,040	\$171,858
Expenditures During FY 11:	\$108.680	\$218,725	\$170,119
Per Capita Revenue:	\$385	\$500	\$174
Per Capita Expenditures:	\$263	\$548	\$167
Revenues over (under) Expenditures:	\$50.485	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	395.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$430.198	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.042	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$313.540	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,363**

Equalized Assessed Valuation: **\$4,246,572**

Population: **597**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$29,130**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$137.185	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$230	\$662	\$218
Revenue Collected During FY 11:	\$198.301	\$227,040	\$171,858
Expenditures During FY 11:	\$193.915	\$218,725	\$170,119
Per Capita Revenue:	\$332	\$500	\$174
Per Capita Expenditures:	\$325	\$548	\$167
Revenues over (under) Expenditures:	\$4.386	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	84.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$162.976	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$273	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$93.921	\$54,771	\$
Total Unrestricted Net Assets:	\$69.054	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$21.405	\$34,664	\$
Per Capita Debt:	\$36	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$212,000**

Equalized Assessed Valuation: **\$6,094,327**

Population: **339**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$23,160**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$152.388	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$450	\$662	\$218
Revenue Collected During FY 11:	\$87.492	\$227,040	\$171,858
Expenditures During FY 11:	\$73.374	\$218,725	\$170,119
Per Capita Revenue:	\$258	\$500	\$174
Per Capita Expenditures:	\$216	\$548	\$167
Revenues over (under) Expenditures:	\$14.118	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	226.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$166.506	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$491	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$193.400	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$10.002	\$34,664	\$
Per Capita Debt:	\$30	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$182,571**

Equalized Assessed Valuation: **\$5,306,949**

Population: **679**

Employees:

Full Time: **4**

Part Time: **7**

Salaries Paid: **\$30,368**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$135.307	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$199	\$662	\$218
Revenue Collected During FY 11:	\$	\$227,040	\$171,858
Expenditures During FY 11:	\$	\$218,725	\$170,119
Per Capita Revenue:	\$	\$500	\$174
Per Capita Expenditures:	\$	\$548	\$167
Revenues over (under) Expenditures:	\$	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	0.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$144.064	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$212	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$144.064	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$2.447	\$34,664	\$
Per Capita Debt:	\$4	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Barrington Township**

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

Fiscal Year End: **2/28/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$816,963**

Equalized Assessed Valuation: **\$1,700,839,943**

Population: **16,000**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$164,337**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$779.648	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$49	\$662	\$218
Revenue Collected During FY 11:	\$350.922	\$227,040	\$171,858
Expenditures During FY 11:	\$489.120	\$218,725	\$170,119
Per Capita Revenue:	\$22	\$500	\$174
Per Capita Expenditures:	\$31	\$548	\$167
Revenues over (under) Expenditures:	-\$138.198	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	131.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$641.450	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$40	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$340.029	\$54,771	\$
Total Unrestricted Net Assets:	\$301.421	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barry Township and Road & Bridge

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

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$287,634

Equalized Assessed Valuation: \$15,289,515

Population: 200

Employees:

Full Time: 15

Part Time:

Salaries Paid: \$35,327

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$228.094	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.140	\$662	\$218
Revenue Collected During FY 11:	\$268.096	\$227,040	\$171,858
Expenditures During FY 11:	\$146.787	\$218,725	\$170,119
Per Capita Revenue:	\$1.340	\$500	\$174
Per Capita Expenditures:	\$734	\$548	\$167
Revenues over (under) Expenditures:	\$121.309	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	238.03%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$349.403	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.747	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$349.403	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,862,909**

Equalized Assessed Valuation: **\$1,306,438,045**

Population: **35,221**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$192,776**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$2,009.637	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$57	\$94	\$55
Revenue Collected During FY 11:	\$1,483.691	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,407.817	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$42	\$94	\$59
Per Capita Expenditures:	\$40	\$90	\$57
Revenues over (under) Expenditures:	\$75.874	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	148.14%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,085.511	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$59	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2,085.510	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

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

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$210,441

Equalized Assessed Valuation: \$8,819,765

Population: 867

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$57,732

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 11:	\$205.966	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$238	\$662	\$218
Revenue Collected During FY 11:	\$101.453	\$227,040	\$171,858
Expenditures During FY 11:	\$85.350	\$218,725	\$170,119
Per Capita Revenue:	\$117	\$500	\$174
Per Capita Expenditures:	\$98	\$548	\$167
Revenues over (under) Expenditures:	\$16.103	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	260.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$222.069	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$256	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$107.648	\$54,771	\$
Total Unrestricted Net Assets:	\$114.421	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$571,854**

Equalized Assessed Valuation: **\$8,722,881**

Population: **500**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$58,003**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$450.220	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$900	\$662	\$218
Revenue Collected During FY 11:	\$198.507	\$227,040	\$171,858
Expenditures During FY 11:	\$145.652	\$218,725	\$170,119
Per Capita Revenue:	\$397	\$500	\$174
Per Capita Expenditures:	\$291	\$548	\$167
Revenues over (under) Expenditures:	\$52.855	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	345.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$503.075	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.006	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$129.191	\$54,771	\$
Total Unrestricted Net Assets:	\$373.884	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$44.050	\$34,664	\$
Per Capita Debt:	\$88	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,890**

Equalized Assessed Valuation: **\$5,680,320**

Population: **690**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,072**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$102.548	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$149	\$662	\$218
Revenue Collected During FY 11:	\$104.845	\$227,040	\$171,858
Expenditures During FY 11:	\$86.043	\$218,725	\$170,119
Per Capita Revenue:	\$152	\$500	\$174
Per Capita Expenditures:	\$125	\$548	\$167
Revenues over (under) Expenditures:	\$18.802	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	141.03%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$121.350	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$176	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$102.548	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,550**

Equalized Assessed Valuation: **\$38,669,041**

Population: **7,800**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$55,729**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$168.772	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$22	\$662	\$218
Revenue Collected During FY 11:	\$116.712	\$227,040	\$171,858
Expenditures During FY 11:	\$102.384	\$218,725	\$170,119
Per Capita Revenue:	\$15	\$500	\$174
Per Capita Expenditures:	\$13	\$548	\$167
Revenues over (under) Expenditures:	\$14.328	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	178.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$183.100	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$23	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$183.102	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 095/020/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$301,205

Equalized Assessed Valuation: \$11,088,846

Population: 596

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$37,854

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$166.430	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$279	\$662	\$218
Revenue Collected During FY 11:	\$144.848	\$227,040	\$171,858
Expenditures During FY 11:	\$105.223	\$218,725	\$170,119
Per Capita Revenue:	\$243	\$500	\$174
Per Capita Expenditures:	\$177	\$548	\$167
Revenues over (under) Expenditures:	\$39.625	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	195.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$206.055	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$346	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$137.227	\$54,771	\$
Total Unrestricted Net Assets:	\$68.828	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$236,758**

Equalized Assessed Valuation: **\$7,445,250**

Population: **584**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$48,426**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$138.732	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$238	\$662	\$218
Revenue Collected During FY 11:	\$132.754	\$227,040	\$171,858
Expenditures During FY 11:	\$119.916	\$218,725	\$170,119
Per Capita Revenue:	\$227	\$500	\$174
Per Capita Expenditures:	\$205	\$548	\$167
Revenues over (under) Expenditures:	\$12.838	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$151.570	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$260	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5.545	\$15,569	\$
Total Unreserved Funds:	\$146.025	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$140,000**

Equalized Assessed Valuation: **\$4,795,362**

Population: **750**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$34,058**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$152.358	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$203	\$662	\$218
Revenue Collected During FY 11:	\$87.884	\$227,040	\$171,858
Expenditures During FY 11:	\$119.130	\$218,725	\$170,119
Per Capita Revenue:	\$117	\$500	\$174
Per Capita Expenditures:	\$159	\$548	\$167
Revenues over (under) Expenditures:	-\$31.246	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	101.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$121.112	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$161	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$121.113	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,875**

Equalized Assessed Valuation: **\$6,746,621**

Population: **680**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$39,656**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$111.986	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$165	\$662	\$218
Revenue Collected During FY 11:	\$144.806	\$227,040	\$171,858
Expenditures During FY 11:	\$117.148	\$218,725	\$170,119
Per Capita Revenue:	\$213	\$500	\$174
Per Capita Expenditures:	\$172	\$548	\$167
Revenues over (under) Expenditures:	\$27.658	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	119.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$139.644	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$205	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$139.644	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$127,035**

Equalized Assessed Valuation: **\$6,436,922**

Population: **1,094**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$37,070**

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 11:	\$100.890	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$92	\$662	\$218
Revenue Collected During FY 11:	\$230.996	\$227,040	\$171,858
Expenditures During FY 11:	\$204.804	\$218,725	\$170,119
Per Capita Revenue:	\$211	\$500	\$174
Per Capita Expenditures:	\$187	\$548	\$167
Revenues over (under) Expenditures:	\$26.192	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$116.309	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$106	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$104.546	\$54,771	\$
Total Unrestricted Net Assets:	\$11.763	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$29.064	\$34,664	\$
Per Capita Debt:	\$27	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Bell Plain Township and Road & Bridge**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,330**

Equalized Assessed Valuation: **\$11,313,619**

Population: **436**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$32,995**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$68.865	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$158	\$662	\$218
Revenue Collected During FY 11:	\$113.407	\$227,040	\$171,858
Expenditures During FY 11:	\$110.013	\$218,725	\$170,119
Per Capita Revenue:	\$260	\$500	\$174
Per Capita Expenditures:	\$252	\$548	\$167
Revenues over (under) Expenditures:	\$3.394	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	65.68%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$72.259	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$166	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70.139	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$10.020	\$34,664	\$
Per Capita Debt:	\$23	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$70,547**

Equalized Assessed Valuation: **\$6,413,907**

Population: **135**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$21,339**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$60.480	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$448	\$662	\$218
Revenue Collected During FY 11:	\$47.239	\$227,040	\$171,858
Expenditures During FY 11:	\$58.822	\$218,725	\$170,119
Per Capita Revenue:	\$350	\$500	\$174
Per Capita Expenditures:	\$436	\$548	\$167
Revenues over (under) Expenditures:	-\$11.583	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	83.13%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$48.897	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$362	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$48.895	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$54.690	\$34,664	\$
Per Capita Debt:	\$405	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Belleville Township**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$731,800**

Equalized Assessed Valuation: **\$438,410,026**

Population: **45,500**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$147,820**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$466.555	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$10	\$662	\$218
Revenue Collected During FY 11:	\$489.457	\$227,040	\$171,858
Expenditures During FY 11:	\$514.438	\$218,725	\$170,119
Per Capita Revenue:	\$11	\$500	\$174
Per Capita Expenditures:	\$11	\$548	\$167
Revenues over (under) Expenditures:	-\$24.981	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	96.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$497.261	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$11	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$497.261	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$344,333**

Equalized Assessed Valuation: **\$17,441,321**

Population: **720**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$45,298**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$171.762	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$239	\$662	\$218
Revenue Collected During FY 11:	\$233.178	\$227,040	\$171,858
Expenditures During FY 11:	\$257.467	\$218,725	\$170,119
Per Capita Revenue:	\$324	\$500	\$174
Per Capita Expenditures:	\$358	\$548	\$167
Revenues over (under) Expenditures:	-\$24.289	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	57.28%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$147.473	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$205	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$147.473	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$180.198	\$34,664	\$
Per Capita Debt:	\$250	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$383,805**

Equalized Assessed Valuation: **\$28,713,218**

Population: **2,600**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$73,055**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$426.164	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$164	\$662	\$218
Revenue Collected During FY 11:	\$225.431	\$227,040	\$171,858
Expenditures During FY 11:	\$175.301	\$218,725	\$170,119
Per Capita Revenue:	\$87	\$500	\$174
Per Capita Expenditures:	\$67	\$548	\$167
Revenues over (under) Expenditures:	\$50.130	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	271.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$476.294	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$183	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$476.294	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,254,666**

Equalized Assessed Valuation: **\$610,767,560**

Population: **30,109**

Employees:

Full Time: **11**

Part Time: **7**

Salaries Paid: **\$565,053**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$5.905.922	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$196	\$94	\$55
Revenue Collected During FY 11:	\$2.804.339	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.371.798	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$93	\$94	\$59
Per Capita Expenditures:	\$79	\$90	\$57
Revenues over (under) Expenditures:	\$432.541	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	267.24%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$6.338.463	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$211	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$6.338.463	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **1/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$570,964**

Equalized Assessed Valuation: **\$30,955,271**

Population: **1,928**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$137,413**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$523.119	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$271	\$662	\$218
Revenue Collected During FY 11:	\$362.207	\$227,040	\$171,858
Expenditures During FY 11:	\$316.013	\$218,725	\$170,119
Per Capita Revenue:	\$188	\$500	\$174
Per Capita Expenditures:	\$164	\$548	\$167
Revenues over (under) Expenditures:	\$46.194	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	186.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$589.314	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$306	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$429.945	\$54,771	\$
Total Unrestricted Net Assets:	\$159.369	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.000	\$34,664	\$
Per Capita Debt:	\$10	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$537,575**

Equalized Assessed Valuation: **\$21,171,673**

Population: **1,630**

Employees:

Full Time: **11**

Part Time: **3**

Salaries Paid: **\$40,792**

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 11:	\$431.877	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$265	\$662	\$218
Revenue Collected During FY 11:	\$246.239	\$227,040	\$171,858
Expenditures During FY 11:	\$211.997	\$218,725	\$170,119
Per Capita Revenue:	\$151	\$500	\$174
Per Capita Expenditures:	\$130	\$548	\$167
Revenues over (under) Expenditures:	\$34.242	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	219.87%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$466.119	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$286	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$180.000	\$15,569	\$
Total Unreserved Funds:	\$302.718	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **1/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$908,940**

Equalized Assessed Valuation: **\$413,201,649**

Population: **18,500**

Employees:

Full Time:	5
Part Time:	6
Salaries Paid:	\$266,355

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$486.352	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$26	\$662	\$218
Revenue Collected During FY 11:	\$637.785	\$227,040	\$171,858
Expenditures During FY 11:	\$655.440	\$218,725	\$170,119
Per Capita Revenue:	\$34	\$500	\$174
Per Capita Expenditures:	\$35	\$548	\$167
Revenues over (under) Expenditures:	-\$17.655	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	71.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$468.697	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$25	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$213.032	\$54,771	\$
Total Unrestricted Net Assets:	\$255.666	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 028/020/01 County: FRANKLIN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$679,639

Equalized Assessed Valuation: \$65,732,127

Population: 8,683

Employees:

Full Time: 6

Part Time: 13

Salaries Paid: \$219,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$931.042	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$107	\$662	\$218
Revenue Collected During FY 11:	\$629.259	\$227,040	\$171,858
Expenditures During FY 11:	\$578.961	\$218,725	\$170,119
Per Capita Revenue:	\$72	\$500	\$174
Per Capita Expenditures:	\$67	\$548	\$167
Revenues over (under) Expenditures:	\$50.298	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	177.90%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.029.989	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$119	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$842.899	\$54,771	\$
Total Unrestricted Net Assets:	\$196.704	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$312,800**

Equalized Assessed Valuation: **\$14,645,807**

Population: **804**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$58,825**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$635.221	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$790	\$662	\$218
Revenue Collected During FY 11:	\$199.736	\$227,040	\$171,858
Expenditures During FY 11:	\$246.706	\$218,725	\$170,119
Per Capita Revenue:	\$248	\$500	\$174
Per Capita Expenditures:	\$307	\$548	\$167
Revenues over (under) Expenditures:	-\$46.970	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	149.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$368.128	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$458	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$621.741	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 029/030/01 County: FULTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$109,535

Equalized Assessed Valuation: \$3,762,880

Population: 409

Employees:

Full Time: 8

Part Time: 9

Salaries Paid: \$26,525

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 11:	\$78.462	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$192	\$662	\$218
Revenue Collected During FY 11:	\$109.535	\$227,040	\$171,858
Expenditures During FY 11:	\$137.378	\$218,725	\$170,119
Per Capita Revenue:	\$268	\$500	\$174
Per Capita Expenditures:	\$336	\$548	\$167
Revenues over (under) Expenditures:	-\$27.843	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	36.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$50.619	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$124	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$57.920	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$143.891	\$34,664	\$
Per Capita Debt:	\$352	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$169,429

Equalized Assessed Valuation: \$3,090,294

Population: 373

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$35,009

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$129.321	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$347	\$662	\$218
Revenue Collected During FY 11:	\$448.966	\$227,040	\$171,858
Expenditures During FY 11:	\$402.992	\$218,725	\$170,119
Per Capita Revenue:	\$1.204	\$500	\$174
Per Capita Expenditures:	\$1.080	\$548	\$167
Revenues over (under) Expenditures:	\$45.974	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	43.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$175.295	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$470	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$160.027	\$54,771	\$
Total Unrestricted Net Assets:	\$15.268	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 094/010/01 County: WARREN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$293,290

Equalized Assessed Valuation: \$7,768,940

Population: 379

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$44,286

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$273.992	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$723	\$662	\$218
Revenue Collected During FY 11:	\$101.277	\$227,040	\$171,858
Expenditures During FY 11:	\$149.670	\$218,725	\$170,119
Per Capita Revenue:	\$267	\$500	\$174
Per Capita Expenditures:	\$395	\$548	\$167
Revenues over (under) Expenditures:	-\$48.393	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	150.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$225.558	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$595	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$235.558	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Berwyn Township**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,129,848**

Equalized Assessed Valuation: **\$919,840,962**

Population: **54,016**

Employees:

Full Time:	3
Part Time:	9
Salaries Paid:	\$158,573

Blended Component Units

Number Submitted = **1**
BERWYN TWP MENTAL HEALTH COMM.

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$800.852	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$15	\$662	\$218
Revenue Collected During FY 11:	\$568.479	\$227,040	\$171,858
Expenditures During FY 11:	\$457.526	\$218,725	\$170,119
Per Capita Revenue:	\$11	\$500	\$174
Per Capita Expenditures:	\$8	\$548	\$167
Revenues over (under) Expenditures:	\$110.953	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	199.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$911.805	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$17	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$13.817	\$54,771	\$
Total Unrestricted Net Assets:	\$1.185.663	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$178,614**

Equalized Assessed Valuation: **\$6,243,324**

Population: **385**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,596**

Blended Component Units

Number Submitted = 2

Bethel township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$196.855	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$511	\$662	\$218
Revenue Collected During FY 11:	\$82.634	\$227,040	\$171,858
Expenditures During FY 11:	\$80.914	\$218,725	\$170,119
Per Capita Revenue:	\$215	\$500	\$174
Per Capita Expenditures:	\$210	\$548	\$167
Revenues over (under) Expenditures:	\$1.720	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	245.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$198.575	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$516	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$198.577	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,111**

Equalized Assessed Valuation: **\$4,514,280**

Population: **338**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$38,675**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$73.822	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$218	\$662	\$218
Revenue Collected During FY 11:	\$127.895	\$227,040	\$171,858
Expenditures During FY 11:	\$101.065	\$218,725	\$170,119
Per Capita Revenue:	\$378	\$500	\$174
Per Capita Expenditures:	\$299	\$548	\$167
Revenues over (under) Expenditures:	\$26.830	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	99.59%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$100.652	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$298	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$100.652	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$75.634	\$34,664	\$
Per Capita Debt:	\$224	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,600**

Equalized Assessed Valuation: **\$4,703,112**

Population: **384**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$15,700**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$88,577	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$231	\$662	\$218
Revenue Collected During FY 11:	\$93,433	\$227,040	\$171,858
Expenditures During FY 11:	\$94,583	\$218,725	\$170,119
Per Capita Revenue:	\$243	\$500	\$174
Per Capita Expenditures:	\$246	\$548	\$167
Revenues over (under) Expenditures:	-\$1,150	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	103.01%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97,427	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$254	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$97,427	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$28,400	\$34,664	\$
Per Capita Debt:	\$74	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$314,900**

Equalized Assessed Valuation: **\$45,361,534**

Population: **1,400**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$57,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$195.883	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$218.104	\$227,040	\$171,858
Expenditures During FY 11:	\$189.710	\$218,725	\$170,119
Per Capita Revenue:	\$156	\$500	\$174
Per Capita Expenditures:	\$136	\$548	\$167
Revenues over (under) Expenditures:	\$28.394	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	118.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$224.277	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$160	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$224.277	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$398,535**

Equalized Assessed Valuation: **\$16,068,567**

Population: **1,792**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$57,764**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$387.701	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$216	\$662	\$218
Revenue Collected During FY 11:	\$302.080	\$227,040	\$171,858
Expenditures During FY 11:	\$204.116	\$218,725	\$170,119
Per Capita Revenue:	\$169	\$500	\$174
Per Capita Expenditures:	\$114	\$548	\$167
Revenues over (under) Expenditures:	\$97.964	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	227.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$464.642	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$259	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$295.500	\$54,771	\$
Total Unrestricted Net Assets:	\$169.142	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.334	\$34,664	\$
Per Capita Debt:	\$11	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$815,885**

Equalized Assessed Valuation: **\$85,347,458**

Population: **1,938**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$145,615**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road & Bridge Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$464.022	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$239	\$662	\$218
Revenue Collected During FY 11:	\$518.479	\$227,040	\$171,858
Expenditures During FY 11:	\$469.667	\$218,725	\$170,119
Per Capita Revenue:	\$268	\$500	\$174
Per Capita Expenditures:	\$242	\$548	\$167
Revenues over (under) Expenditures:	\$48.812	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	109.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$512.834	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$265	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$374.649	\$15,569	\$
Total Unreserved Funds:	\$138.186	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$13.544	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Big Spring Township and Road & Bridge**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,146**

Equalized Assessed Valuation: **\$10,399,584**

Population: **699**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$21,463**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$264.534	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$378	\$662	\$218
Revenue Collected During FY 11:	\$144.557	\$227,040	\$171,858
Expenditures During FY 11:	\$155.380	\$218,725	\$170,119
Per Capita Revenue:	\$207	\$500	\$174
Per Capita Expenditures:	\$222	\$548	\$167
Revenues over (under) Expenditures:	-\$10.823	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	163.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$253.730	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$363	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$13.800	\$54,771	\$
Total Unrestricted Net Assets:	\$239.930	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$75,138**

Equalized Assessed Valuation: **\$11,423,234**

Population: **586**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$36,430**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$390.022	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$666	\$662	\$218
Revenue Collected During FY 11:	\$121.180	\$227,040	\$171,858
Expenditures During FY 11:	\$131.621	\$218,725	\$170,119
Per Capita Revenue:	\$207	\$500	\$174
Per Capita Expenditures:	\$225	\$548	\$167
Revenues over (under) Expenditures:	-\$10.441	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	288.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$379.581	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$648	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$168.435	\$54,771	\$
Total Unrestricted Net Assets:	\$141.623	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$61.278	\$34,664	\$
Per Capita Debt:	\$105	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

Unit Code: 056/020/01 County: MACOUPIN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$144,000

Equalized Assessed Valuation: \$7,253,542

Population: 250

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$28,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$114.825	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$459	\$662	\$218
Revenue Collected During FY 11:	\$104.027	\$227,040	\$171,858
Expenditures During FY 11:	\$131.029	\$218,725	\$170,119
Per Capita Revenue:	\$416	\$500	\$174
Per Capita Expenditures:	\$524	\$548	\$167
Revenues over (under) Expenditures:	-\$27.002	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.03%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$87.823	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$351	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$87.823	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$27.000	\$34,664	\$
Per Capita Debt:	\$108	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **025/020/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$265,433**

Equalized Assessed Valuation: **\$18,475,727**

Population: **1,407**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$35,221**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$175.912	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$125	\$662	\$218
Revenue Collected During FY 11:	\$154.361	\$227,040	\$171,858
Expenditures During FY 11:	\$124.892	\$218,725	\$170,119
Per Capita Revenue:	\$110	\$500	\$174
Per Capita Expenditures:	\$89	\$548	\$167
Revenues over (under) Expenditures:	\$29.469	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	164.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$205.381	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$146	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$205.381	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **1/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,542,220**

Equalized Assessed Valuation: **\$518,501,270**

Population: **6,500**

Employees:

Full Time: **14**

Part Time: **9**

Salaries Paid: **\$531,768**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1,588,849	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$244	\$94	\$55
Revenue Collected During FY 11:	\$1,533,735	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,506,707	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$236	\$94	\$59
Per Capita Expenditures:	\$232	\$90	\$57
Revenues over (under) Expenditures:	\$27,028	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	107.25%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,615,876	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$249	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$850,384	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$765,492	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$68.854	\$959,464	\$
Per Capita Debt:	\$11	\$45	\$
General Obligation Debt over EAV:	0.01%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Combination**

Appropriation or Budget: **\$859,539**

Equalized Assessed Valuation: **\$190,615,940**

Population: **10,000**

Employees:

Full Time: **5**

Part Time: **8**

Salaries Paid: **\$218,256**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$387.637	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$39	\$662	\$218
Revenue Collected During FY 11:	\$586.251	\$227,040	\$171,858
Expenditures During FY 11:	\$708.959	\$218,725	\$170,119
Per Capita Revenue:	\$59	\$500	\$174
Per Capita Expenditures:	\$71	\$548	\$167
Revenues over (under) Expenditures:	-\$122.708	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	37.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$264.929	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$26	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$264.929	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$103.333	\$34,664	\$
Per Capita Debt:	\$10	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$128,011**

Equalized Assessed Valuation: **\$4,306,804**

Population: **636**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$13,054**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$125.006	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$197	\$662	\$218
Revenue Collected During FY 11:	\$80.003	\$227,040	\$171,858
Expenditures During FY 11:	\$69.330	\$218,725	\$170,119
Per Capita Revenue:	\$126	\$500	\$174
Per Capita Expenditures:	\$109	\$548	\$167
Revenues over (under) Expenditures:	\$10.673	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	195.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$135.679	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$213	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99.920	\$15,569	\$
Total Unreserved Funds:	\$35.759	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,700**

Equalized Assessed Valuation: **\$11,631,007**

Population: **1,003**

Employees:

Full Time:	2
Part Time:	6
Salaries Paid:	\$53,760

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$405.327	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$404	\$662	\$218
Revenue Collected During FY 11:	\$296.692	\$227,040	\$171,858
Expenditures During FY 11:	\$259.238	\$218,725	\$170,119
Per Capita Revenue:	\$296	\$500	\$174
Per Capita Expenditures:	\$258	\$548	\$167
Revenues over (under) Expenditures:	\$37.454	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	170.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$442.781	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$441	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$442.780	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$21.977	\$34,664	\$
Per Capita Debt:	\$22	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$51,945**

Equalized Assessed Valuation: **\$4,405,456**

Population: **402**

Employees:

Full Time: **8**

Part Time: **3**

Salaries Paid: **\$14,810**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$56.289	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$55.079	\$227,040	\$171,858
Expenditures During FY 11:	\$44.288	\$218,725	\$170,119
Per Capita Revenue:	\$137	\$500	\$174
Per Capita Expenditures:	\$110	\$548	\$167
Revenues over (under) Expenditures:	\$10.791	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	151.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$67.080	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$167	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$43.862	\$54,771	\$
Total Unrestricted Net Assets:	\$23.227	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,207,200**

Equalized Assessed Valuation: **\$1,509,396,641**

Population: **89,934**

Employees:

Full Time:	30
Part Time:	32
Salaries Paid:	\$1,498,999

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$5.341.702	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$59	\$94	\$55
Revenue Collected During FY 11:	\$3.536.830	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3.296.114	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$39	\$94	\$59
Per Capita Expenditures:	\$37	\$90	\$57
Revenues over (under) Expenditures:	\$240.716	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	169.36%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$5.582.418	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$62	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$5.582.418	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$37.048	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$7,328,780**

Equalized Assessed Valuation: **\$4,336,671,586**

Population: **111,709**

Employees:

Full Time:	27
Part Time:	1
Salaries Paid:	\$1,632,281

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$3.896.158	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$35	\$94	\$55
Revenue Collected During FY 11:	\$5.556.609	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$6.154.128	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$50	\$94	\$59
Per Capita Expenditures:	\$55	\$90	\$57
Revenues over (under) Expenditures:	-\$597.519	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	53.61%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3.299.084	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$30	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3.299.084	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,283,304**

Equalized Assessed Valuation: **\$290,011,394**

Population: **3,176**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$92,505**

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 11:	\$2.684.426	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$845	\$662	\$218
Revenue Collected During FY 11:	\$776.546	\$227,040	\$171,858
Expenditures During FY 11:	\$521.456	\$218,725	\$170,119
Per Capita Revenue:	\$245	\$500	\$174
Per Capita Expenditures:	\$164	\$548	\$167
Revenues over (under) Expenditures:	\$255.090	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	563.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$2.939.516	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$926	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$2.941.626	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Bloomington City Township**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,447,760**

Equalized Assessed Valuation: **\$1,331,224,372**

Population: **64,808**

Employees:

Full Time: **19**

Part Time: **22**

Salaries Paid: **\$972,044**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.143.661	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$33	\$94	\$55
Revenue Collected During FY 11:	\$2.171.735	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.118.715	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$34	\$94	\$59
Per Capita Expenditures:	\$33	\$90	\$57
Revenues over (under) Expenditures:	\$53.020	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	103.68%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2.196.681	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$34	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1.311.706	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$884.975	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$1.088.512	\$959,464	\$
Per Capita Debt:	\$17	\$45	\$
General Obligation Debt over EAV:	0.08%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **4/1/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,924**

Equalized Assessed Valuation: **\$52,939,786**

Population: **3,122**

Employees:

Full Time:	2
Part Time:	9
Salaries Paid:	\$91,603

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$300.150	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$96	\$662	\$218
Revenue Collected During FY 11:	\$288.333	\$227,040	\$171,858
Expenditures During FY 11:	\$260.521	\$218,725	\$170,119
Per Capita Revenue:	\$92	\$500	\$174
Per Capita Expenditures:	\$83	\$548	\$167
Revenues over (under) Expenditures:	\$27.812	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$327.962	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$105	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$300.150	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$68.772	\$34,664	\$
Per Capita Debt:	\$22	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 055/020/01 County: MACON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$514,636

Equalized Assessed Valuation: \$18,789,319

Population: 890

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$87,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$433.591	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$487	\$662	\$218
Revenue Collected During FY 11:	\$352.979	\$227,040	\$171,858
Expenditures During FY 11:	\$340.123	\$218,725	\$170,119
Per Capita Revenue:	\$397	\$500	\$174
Per Capita Expenditures:	\$382	\$548	\$167
Revenues over (under) Expenditures:	\$12.856	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	131.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$446.447	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$502	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$406.697	\$54,771	\$
Total Unrestricted Net Assets:	\$39.751	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$26.002	\$34,664	\$
Per Capita Debt:	\$29	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$309,125**

Equalized Assessed Valuation: **\$13,045,293**

Population: **470**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$42,968**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$211.042	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$449	\$662	\$218
Revenue Collected During FY 11:	\$124.136	\$227,040	\$171,858
Expenditures During FY 11:	\$131.578	\$218,725	\$170,119
Per Capita Revenue:	\$264	\$500	\$174
Per Capita Expenditures:	\$280	\$548	\$167
Revenues over (under) Expenditures:	-\$7.442	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	154.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$203.600	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$433	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$203.600	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Bluff Springs Township and Road & Bridge**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,110**

Equalized Assessed Valuation: **\$10,166,431**

Population: **659**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,310**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$175.423	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$266	\$662	\$218
Revenue Collected During FY 11:	\$86.032	\$227,040	\$171,858
Expenditures During FY 11:	\$115.645	\$218,725	\$170,119
Per Capita Revenue:	\$131	\$500	\$174
Per Capita Expenditures:	\$175	\$548	\$167
Revenues over (under) Expenditures:	-\$29.613	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.08%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$145.810	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$221	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$145.811	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/020/01 County: GREENE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$252,910

Equalized Assessed Valuation: \$7,651,507

Population: 508

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$46,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$259.276	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$510	\$662	\$218
Revenue Collected During FY 11:	\$127.994	\$227,040	\$171,858
Expenditures During FY 11:	\$150.558	\$218,725	\$170,119
Per Capita Revenue:	\$252	\$500	\$174
Per Capita Expenditures:	\$296	\$548	\$167
Revenues over (under) Expenditures:	-\$22.564	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	157.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$236.712	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$466	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$236.712	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Bois Darc Township and Road & Bridge**

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$318,920**

Equalized Assessed Valuation: **\$14,766,626**

Population: **955**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$40,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$268.885	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$282	\$662	\$218
Revenue Collected During FY 11:	\$204.588	\$227,040	\$171,858
Expenditures During FY 11:	\$197.449	\$218,725	\$170,119
Per Capita Revenue:	\$214	\$500	\$174
Per Capita Expenditures:	\$207	\$548	\$167
Revenues over (under) Expenditures:	\$7.139	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	139.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$276.024	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$289	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$560.598	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$137.300	\$34,664	\$
Per Capita Debt:	\$144	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 095/030/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$255,455

Equalized Assessed Valuation: \$5,103,470

Population: 390

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$24,956

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$158.608	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$407	\$662	\$218
Revenue Collected During FY 11:	\$101.507	\$227,040	\$171,858
Expenditures During FY 11:	\$110.136	\$218,725	\$170,119
Per Capita Revenue:	\$260	\$500	\$174
Per Capita Expenditures:	\$282	\$548	\$167
Revenues over (under) Expenditures:	-\$8.629	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$149.979	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$385	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$100.648	\$54,771	\$
Total Unrestricted Net Assets:	\$49.331	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,916**

Equalized Assessed Valuation: **\$4,546,007**

Population: **852**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$48,042**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$58.139	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$104.083	\$227,040	\$171,858
Expenditures During FY 11:	\$105.108	\$218,725	\$170,119
Per Capita Revenue:	\$122	\$500	\$174
Per Capita Expenditures:	\$123	\$548	\$167
Revenues over (under) Expenditures:	-\$1.025	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	54.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$57.114	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$67	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$57.114	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$75,167**

Equalized Assessed Valuation: **\$3,248,578**

Population: **404**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$23,858**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$156.314	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$387	\$662	\$218
Revenue Collected During FY 11:	\$86.796	\$227,040	\$171,858
Expenditures During FY 11:	\$75.167	\$218,725	\$170,119
Per Capita Revenue:	\$215	\$500	\$174
Per Capita Expenditures:	\$186	\$548	\$167
Revenues over (under) Expenditures:	\$11.629	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	223.43%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$167.943	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$416	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$166.851	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$11.364	\$34,664	\$
Per Capita Debt:	\$28	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$702,900**

Equalized Assessed Valuation: **\$97,209,917**

Population: **2,852**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$76,817**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$844.620	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$296	\$662	\$218
Revenue Collected During FY 11:	\$472.726	\$227,040	\$171,858
Expenditures During FY 11:	\$460.759	\$218,725	\$170,119
Per Capita Revenue:	\$166	\$500	\$174
Per Capita Expenditures:	\$162	\$548	\$167
Revenues over (under) Expenditures:	\$11.967	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$856.587	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$300	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$744.897	\$54,771	\$
Total Unrestricted Net Assets:	\$170.096	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **004/030/01** County: **BOONE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$304,583**

Equalized Assessed Valuation: **\$36,743,403**

Population: **2,267**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$50,047**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$177.764	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$78	\$662	\$218
Revenue Collected During FY 11:	\$194.103	\$227,040	\$171,858
Expenditures During FY 11:	\$194.438	\$218,725	\$170,119
Per Capita Revenue:	\$86	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	-\$335	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	91.25%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$177.429	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$78	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56.185	\$15,569	\$
Total Unreserved Funds:	\$121.244	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **021/020/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,677,724**

Equalized Assessed Valuation: **\$70,072,146**

Population: **3,662**

Employees:

Full Time: **3**

Part Time: **26**

Salaries Paid: **\$170,257**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$942.334	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$257	\$662	\$218
Revenue Collected During FY 11:	\$739.761	\$227,040	\$171,858
Expenditures During FY 11:	\$664.118	\$218,725	\$170,119
Per Capita Revenue:	\$202	\$500	\$174
Per Capita Expenditures:	\$181	\$548	\$167
Revenues over (under) Expenditures:	\$75.643	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.28%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.017.977	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$278	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$895.874	\$54,771	\$
Total Unrestricted Net Assets:	\$122.103	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **046/020/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,450,735**

Equalized Assessed Valuation: **\$787,557,666**

Population: **33,037**

Employees:

Full Time: **15**

Part Time: **15**

Salaries Paid: **\$543,936**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$3.284.116	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$99	\$94	\$55
Revenue Collected During FY 11:	\$2.098.652	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.827.258	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$64	\$94	\$59
Per Capita Expenditures:	\$55	\$90	\$57
Revenues over (under) Expenditures:	\$271.394	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	190.08%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3.473.322	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$105	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3.473.322	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **021/030/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$580,946**

Equalized Assessed Valuation: **\$12,492,403**

Population: **798**

Employees:

Full Time: **2**

Part Time: **17**

Salaries Paid: **\$99,757**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$408.630	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$512	\$662	\$218
Revenue Collected During FY 11:	\$228.897	\$227,040	\$171,858
Expenditures During FY 11:	\$322.367	\$218,725	\$170,119
Per Capita Revenue:	\$287	\$500	\$174
Per Capita Expenditures:	\$404	\$548	\$167
Revenues over (under) Expenditures:	-\$93.470	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	97.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$315.160	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$395	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$315.160	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 030/020/01 County: GALLATIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$91,826

Equalized Assessed Valuation: \$2,318,079

Population: 220

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$99.628	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$453	\$662	\$218
Revenue Collected During FY 11:	\$52.150	\$227,040	\$171,858
Expenditures During FY 11:	\$39.824	\$218,725	\$170,119
Per Capita Revenue:	\$237	\$500	\$174
Per Capita Expenditures:	\$181	\$548	\$167
Revenues over (under) Expenditures:	\$12.326	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	281.12%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$111.955	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$509	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$111.953	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 081/030/01 **County:** ROCK ISLAND

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$450,914

Equalized Assessed Valuation: \$60,459,106

Population: 4,800

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: \$77,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$316.668	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$66	\$662	\$218
Revenue Collected During FY 11:	\$500.298	\$227,040	\$171,858
Expenditures During FY 11:	\$340.766	\$218,725	\$170,119
Per Capita Revenue:	\$104	\$500	\$174
Per Capita Expenditures:	\$71	\$548	\$167
Revenues over (under) Expenditures:	\$159.532	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	139.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$476.200	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$99	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$476.201	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$133.644	\$34,664	\$
Per Capita Debt:	\$28	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 026/030/01 County: FAYETTE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$116,408

Equalized Assessed Valuation: \$3,459,516

Population: 433

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$10,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$41.154	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$95	\$662	\$218
Revenue Collected During FY 11:	\$54.069	\$227,040	\$171,858
Expenditures During FY 11:	\$52.267	\$218,725	\$170,119
Per Capita Revenue:	\$125	\$500	\$174
Per Capita Expenditures:	\$121	\$548	\$167
Revenues over (under) Expenditures:	\$1.802	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	82.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$42.956	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$99	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$917.300	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$24.000	\$34,664	\$
Per Capita Debt:	\$55	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boynton Township and Road & Bridge

Unit Code: 090/010/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$132,826

Equalized Assessed Valuation: \$17,821,220

Population: 318

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$33,879

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$49.740	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$156	\$662	\$218
Revenue Collected During FY 11:	\$149.158	\$227,040	\$171,858
Expenditures During FY 11:	\$129.697	\$218,725	\$170,119
Per Capita Revenue:	\$469	\$500	\$174
Per Capita Expenditures:	\$408	\$548	\$167
Revenues over (under) Expenditures:	\$19.461	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	39.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$50.701	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$159	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$50.701	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$195.000	\$34,664	\$
Per Capita Debt:	\$613	\$28	\$
General Obligation Debt over EAV:	1.04%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **032/020/01** County: **GRUNDY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$210,865**

Equalized Assessed Valuation: **\$129,001,642**

Population: **4,985**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$49,440**

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 11:	\$334,937	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$67	\$662	\$218
Revenue Collected During FY 11:	\$219,781	\$227,040	\$171,858
Expenditures During FY 11:	\$179,774	\$218,725	\$170,119
Per Capita Revenue:	\$44	\$500	\$174
Per Capita Expenditures:	\$36	\$548	\$167
Revenues over (under) Expenditures:	\$40,007	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	208.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$374,944	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$75	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$374,944	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/040/01** County: **LEE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,865**

Equalized Assessed Valuation: **\$11,865,989**

Population: **362**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$17,586**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	-\$3.129	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	-\$9	\$662	\$218
Revenue Collected During FY 11:	\$161.810	\$227,040	\$171,858
Expenditures During FY 11:	\$77.886	\$218,725	\$170,119
Per Capita Revenue:	\$447	\$500	\$174
Per Capita Expenditures:	\$215	\$548	\$167
Revenues over (under) Expenditures:	\$83.924	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	103.73%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$80.795	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$223	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$306.059	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$14.804	\$34,664	\$
Per Capita Debt:	\$41	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **039/010/01** County: **JACKSON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$86,984**

Equalized Assessed Valuation: **\$15,065,251**

Population: **1,741**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$37,911**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$258.554	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$149	\$662	\$218
Revenue Collected During FY 11:	\$96.985	\$227,040	\$171,858
Expenditures During FY 11:	\$109.331	\$218,725	\$170,119
Per Capita Revenue:	\$56	\$500	\$174
Per Capita Expenditures:	\$63	\$548	\$167
Revenues over (under) Expenditures:	-\$12.346	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	225.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$246.208	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$141	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$246.206	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 014/010/01 County: CLINTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$666,408

Equalized Assessed Valuation: \$87,490,148

Population: 5,417

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$102,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$473.384	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$87	\$662	\$218
Revenue Collected During FY 11:	\$271.859	\$227,040	\$171,858
Expenditures During FY 11:	\$379.823	\$218,725	\$170,119
Per Capita Revenue:	\$50	\$500	\$174
Per Capita Expenditures:	\$70	\$548	\$167
Revenues over (under) Expenditures:	-\$107.964	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	96.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$365.420	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$67	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$188.337	\$54,771	\$
Total Unrestricted Net Assets:	\$177.086	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 016/040/01 County: COOK

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$3,901,322

Equalized Assessed Valuation: \$2,251,583,603

Population: 110,118

Employees:

Full Time: 11

Part Time: 19

Salaries Paid: \$570,812

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1,532,207	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$14	\$94	\$55
Revenue Collected During FY 11:	\$1,773,034	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,864,977	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$16	\$94	\$59
Per Capita Expenditures:	\$17	\$90	\$57
Revenues over (under) Expenditures:	-\$91,943	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	119.26%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,224,264	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$20	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,440,131	\$1,896,320	\$1,346,090



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$800.000	\$959,464	\$
Per Capita Debt:	\$7	\$45	\$
General Obligation Debt over EAV:	0.04%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 027/010/01 County: FORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$322,700

Equalized Assessed Valuation: \$11,708,635

Population: 929

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$28,771

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$160.693	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$173	\$662	\$218
Revenue Collected During FY 11:	\$162.007	\$227,040	\$171,858
Expenditures During FY 11:	\$131.182	\$218,725	\$170,119
Per Capita Revenue:	\$174	\$500	\$174
Per Capita Expenditures:	\$141	\$548	\$167
Revenues over (under) Expenditures:	\$30.825	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	145.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$191.518	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$206	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$191.519	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bridgeport Township and Road & Bridge

Unit Code: 051/030/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$352,214

Equalized Assessed Valuation: \$11,756,651

Population: 2,666

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$29,275

Blended Component Units

Number Submitted = 2

Bridgeport Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$121.975	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$46	\$662	\$218
Revenue Collected During FY 11:	\$109.611	\$227,040	\$171,858
Expenditures During FY 11:	\$116.223	\$218,725	\$170,119
Per Capita Revenue:	\$41	\$500	\$174
Per Capita Expenditures:	\$44	\$548	\$167
Revenues over (under) Expenditures:	-\$6.612	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	99.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$115.363	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$43	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$136.310	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$18.105	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brighton Township and Road & Bridge

Unit Code: 056/030/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$493,060

Equalized Assessed Valuation: \$54,921,344

Population: 3,800

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$103,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$485.275	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$128	\$662	\$218
Revenue Collected During FY 11:	\$276.658	\$227,040	\$171,858
Expenditures During FY 11:	\$218.774	\$218,725	\$170,119
Per Capita Revenue:	\$73	\$500	\$174
Per Capita Expenditures:	\$58	\$548	\$167
Revenues over (under) Expenditures:	\$57.884	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	248.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$543.159	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$143	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$536.862	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **072/020/01** County: **PEORIA**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$444,990**

Equalized Assessed Valuation: **\$26,118,910**

Population: **1,235**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$42,035**

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 11:	\$418.440	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$339	\$662	\$218
Revenue Collected During FY 11:	\$173.168	\$227,040	\$171,858
Expenditures During FY 11:	\$164.609	\$218,725	\$170,119
Per Capita Revenue:	\$140	\$500	\$174
Per Capita Expenditures:	\$133	\$548	\$167
Revenues over (under) Expenditures:	\$8.559	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	259.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$426.999	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$346	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$297.190	\$54,771	\$
Total Unrestricted Net Assets:	\$129.809	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **047/020/01** County: **KENDALL**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,509,600**

Equalized Assessed Valuation: **\$778,593,972**

Population: **7,677**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$430,852**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$3.092.398	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$403	\$94	\$55
Revenue Collected During FY 11:	\$2.372.368	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.401.012	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$309	\$94	\$59
Per Capita Expenditures:	\$182	\$90	\$57
Revenues over (under) Expenditures:	\$971.356	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	290.06%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$4.063.754	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$529	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$93.882	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3.969.872	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/030/01** County: **LOGAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,730**

Equalized Assessed Valuation: **\$12,780,163**

Population: **2,961**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$34,800**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$134.013	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$45	\$662	\$218
Revenue Collected During FY 11:	\$132.539	\$227,040	\$171,858
Expenditures During FY 11:	\$122.159	\$218,725	\$170,119
Per Capita Revenue:	\$45	\$500	\$174
Per Capita Expenditures:	\$41	\$548	\$167
Revenues over (under) Expenditures:	\$10.380	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$188.105	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$64	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$175.808	\$54,771	\$
Total Unrestricted Net Assets:	\$12.297	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/030/01 County: LASALLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,303,550

Equalized Assessed Valuation: \$565,459,611

Population: 1,060

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$109,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1.671.699	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.577	\$662	\$218
Revenue Collected During FY 11:	\$721.235	\$227,040	\$171,858
Expenditures During FY 11:	\$654.952	\$218,725	\$170,119
Per Capita Revenue:	\$680	\$500	\$174
Per Capita Expenditures:	\$618	\$548	\$167
Revenues over (under) Expenditures:	\$66.283	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	288.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.891.422	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.784	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$1.891.422	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **084/030/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$157,600**

Equalized Assessed Valuation: **\$3,633,900**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$35,150**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$119.721	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$599	\$662	\$218
Revenue Collected During FY 11:	\$105.565	\$227,040	\$171,858
Expenditures During FY 11:	\$110.877	\$218,725	\$170,119
Per Capita Revenue:	\$528	\$500	\$174
Per Capita Expenditures:	\$554	\$548	\$167
Revenues over (under) Expenditures:	-\$5.312	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$118.410	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$592	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$93.050	\$15,569	\$
Total Unreserved Funds:	\$25.360	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 052/050/01 County: LEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$166,585

Equalized Assessed Valuation: \$20,346,111

Population: 879

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$31,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$112.551	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$128	\$662	\$218
Revenue Collected During FY 11:	\$309.987	\$227,040	\$171,858
Expenditures During FY 11:	\$231.489	\$218,725	\$170,119
Per Capita Revenue:	\$353	\$500	\$174
Per Capita Expenditures:	\$263	\$548	\$167
Revenues over (under) Expenditures:	\$78.498	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	82.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$191.058	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$217	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$4.989	\$54,771	\$
Total Unrestricted Net Assets:	\$107.615	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$62.749	\$34,664	\$
Per Capita Debt:	\$71	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookville Township and Road & Bridge

Unit Code: 071/010/01 **County:** OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$60,332

Equalized Assessed Valuation: \$5,022,569

Population: 253

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 11:	\$45.188	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$179	\$662	\$218
Revenue Collected During FY 11:	\$108.387	\$227,040	\$171,858
Expenditures During FY 11:	\$88.622	\$218,725	\$170,119
Per Capita Revenue:	\$428	\$500	\$174
Per Capita Expenditures:	\$350	\$548	\$167
Revenues over (under) Expenditures:	\$19.765	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$64.953	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$257	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$64.953	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/040/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$202,675**

Equalized Assessed Valuation: **\$8,347,470**

Population: **2,900**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$37,765**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$187.649	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$65	\$662	\$218
Revenue Collected During FY 11:	\$237.567	\$227,040	\$171,858
Expenditures During FY 11:	\$235.026	\$218,725	\$170,119
Per Capita Revenue:	\$82	\$500	\$174
Per Capita Expenditures:	\$81	\$548	\$167
Revenues over (under) Expenditures:	\$2.541	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	80.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$190.190	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$66	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$54.517	\$54,771	\$
Total Unrestricted Net Assets:	\$115.879	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.000	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/010/01** County: **EDGAR**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$85,035**

Equalized Assessed Valuation: **\$5,648,617**

Population: **245**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,248**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$49.698	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$203	\$662	\$218
Revenue Collected During FY 11:	\$43.122	\$227,040	\$171,858
Expenditures During FY 11:	\$42.976	\$218,725	\$170,119
Per Capita Revenue:	\$176	\$500	\$174
Per Capita Expenditures:	\$175	\$548	\$167
Revenues over (under) Expenditures:	\$146	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	115.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$49.844	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$203	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$49.844	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 010/020/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$273,348

Equalized Assessed Valuation: \$23,275,364

Population: 2,100

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$90,822

Blended Component Units

Number Submitted = 2

Brown Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$405.364	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$193	\$662	\$218
Revenue Collected During FY 11:	\$195.454	\$227,040	\$171,858
Expenditures During FY 11:	\$210.266	\$218,725	\$170,119
Per Capita Revenue:	\$93	\$500	\$174
Per Capita Expenditures:	\$100	\$548	\$167
Revenues over (under) Expenditures:	-\$14.812	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$390.552	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$186	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$397.317	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$15.817	\$34,664	\$
Per Capita Debt:	\$8	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 084/040/01 County: SCHUYLER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$99,743

Equalized Assessed Valuation: \$3,406,595

Population: 580

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$43,443

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$65.296	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$113	\$662	\$218
Revenue Collected During FY 11:	\$120.643	\$227,040	\$171,858
Expenditures During FY 11:	\$107.235	\$218,725	\$170,119
Per Capita Revenue:	\$208	\$500	\$174
Per Capita Expenditures:	\$185	\$548	\$167
Revenues over (under) Expenditures:	\$13.408	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$78.704	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$136	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$78.705	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **028/030/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$333,379**

Equalized Assessed Valuation: **\$33,432,165**

Population: **2,450**

Employees:

Full Time: **5**

Part Time: **6**

Salaries Paid: **\$115,542**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$578.135	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$236	\$662	\$218
Revenue Collected During FY 11:	\$352.941	\$227,040	\$171,858
Expenditures During FY 11:	\$318.473	\$218,725	\$170,119
Per Capita Revenue:	\$144	\$500	\$174
Per Capita Expenditures:	\$130	\$548	\$167
Revenues over (under) Expenditures:	\$34.468	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	192.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$612.603	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$250	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$498.674	\$54,771	\$
Total Unrestricted Net Assets:	\$113.929	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$48.352	\$34,664	\$
Per Capita Debt:	\$20	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/040/01** County: **LASALLE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$578,427**

Equalized Assessed Valuation: **\$149,722,577**

Population: **13,710**

Employees:

Full Time: **5**

Part Time: **11**

Salaries Paid: **\$224,577**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$854.789	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$580.037	\$227,040	\$171,858
Expenditures During FY 11:	\$493.886	\$218,725	\$170,119
Per Capita Revenue:	\$42	\$500	\$174
Per Capita Expenditures:	\$36	\$548	\$167
Revenues over (under) Expenditures:	\$86.151	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	190.52%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$940.940	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$69	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$501.169	\$54,771	\$
Total Unrestricted Net Assets:	\$439.771	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$147.674	\$34,664	\$
Per Capita Debt:	\$11	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **082/010/01** County: **SALINE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$280,275**

Equalized Assessed Valuation: **\$8,485,505**

Population: **766**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$58,165**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$377.582	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$493	\$662	\$218
Revenue Collected During FY 11:	\$154.592	\$227,040	\$171,858
Expenditures During FY 11:	\$155.446	\$218,725	\$170,119
Per Capita Revenue:	\$202	\$500	\$174
Per Capita Expenditures:	\$203	\$548	\$167
Revenues over (under) Expenditures:	-\$854	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	240.31%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$373.545	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$488	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$42.716	\$54,771	\$
Total Unrestricted Net Assets:	\$211.107	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$30.953	\$34,664	\$
Per Capita Debt:	\$40	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/040/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$327,675**

Equalized Assessed Valuation: **\$17,287,351**

Population: **714**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$28,000**

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 11:	\$235.068	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$329	\$662	\$218
Revenue Collected During FY 11:	\$122.543	\$227,040	\$171,858
Expenditures During FY 11:	\$92.425	\$218,725	\$170,119
Per Capita Revenue:	\$172	\$500	\$174
Per Capita Expenditures:	\$129	\$548	\$167
Revenues over (under) Expenditures:	\$30.118	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	286.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$265.186	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$371	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$265.186	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **089/010/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$348,400**

Equalized Assessed Valuation: **\$23,060,816**

Population: **1,365**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$50,982**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$370.458	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$271	\$662	\$218
Revenue Collected During FY 11:	\$232.179	\$227,040	\$171,858
Expenditures During FY 11:	\$184.821	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$135	\$548	\$167
Revenues over (under) Expenditures:	\$47.358	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	226.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$417.816	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$306	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$417.816	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/030/01** County: **CHRISTIAN**

Fiscal Year End: **12/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$511,000**

Equalized Assessed Valuation: **\$31,065,109**

Population: **1,868**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$110,317**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$818.097	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$438	\$662	\$218
Revenue Collected During FY 11:	\$296.938	\$227,040	\$171,858
Expenditures During FY 11:	\$287.570	\$218,725	\$170,119
Per Capita Revenue:	\$159	\$500	\$174
Per Capita Expenditures:	\$154	\$548	\$167
Revenues over (under) Expenditures:	\$9.368	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	287.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$827.465	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$443	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$82.018	\$54,771	\$
Total Unrestricted Net Assets:	\$745.447	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/040/01** County: **FULTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$70,657**

Equalized Assessed Valuation: **\$19,308,504**

Population: **1,484**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,610**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$155.545	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$105	\$662	\$218
Revenue Collected During FY 11:	\$138.498	\$227,040	\$171,858
Expenditures During FY 11:	\$98.677	\$218,725	\$170,119
Per Capita Revenue:	\$93	\$500	\$174
Per Capita Expenditures:	\$66	\$548	\$167
Revenues over (under) Expenditures:	\$39.821	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	197.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$195.366	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$132	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$73.273	\$15,569	\$
Total Unreserved Funds:	\$132.426	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$15.487	\$34,664	\$
Per Capita Debt:	\$10	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 County: SCHUYLER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$284,533

Equalized Assessed Valuation: \$18,969,744

Population: 1,426

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$42,839

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$137.448	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$96	\$662	\$218
Revenue Collected During FY 11:	\$187.475	\$227,040	\$171,858
Expenditures During FY 11:	\$187.299	\$218,725	\$170,119
Per Capita Revenue:	\$131	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	\$176	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	84.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$157.624	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$111	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$87.300	\$54,771	\$
Total Unrestricted Net Assets:	\$70.261	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$33.767	\$34,664	\$
Per Capita Debt:	\$24	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **071/020/01** County: **OGLE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$459,070**

Equalized Assessed Valuation: **\$39,575,836**

Population: **3,000**

Employees:

Full Time:	3
Part Time:	16
Salaries Paid:	\$145,881

Blended Component Units

Number Submitted = 2

Fairmont Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$599.370	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$200	\$662	\$218
Revenue Collected During FY 11:	\$438.971	\$227,040	\$171,858
Expenditures During FY 11:	\$441.069	\$218,725	\$170,119
Per Capita Revenue:	\$146	\$500	\$174
Per Capita Expenditures:	\$147	\$548	\$167
Revenues over (under) Expenditures:	-\$2.098	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	135.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$597.272	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$199	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$347.435	\$54,771	\$
Total Unrestricted Net Assets:	\$249.837	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Buffalo Hart Township and Road & Bridge**

Unit Code: **083/030/01** County: **SANGAMON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$125,070**

Equalized Assessed Valuation: **\$6,910,001**

Population: **173**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$8,766**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$79.298	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$458	\$662	\$218
Revenue Collected During FY 11:	\$85.713	\$227,040	\$171,858
Expenditures During FY 11:	\$95.437	\$218,725	\$170,119
Per Capita Revenue:	\$495	\$500	\$174
Per Capita Expenditures:	\$552	\$548	\$167
Revenues over (under) Expenditures:	-\$9.724	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	72.90%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$69.574	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$402	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7.000	\$15,569	\$
Total Unreserved Funds:	\$58.224	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$78.871	\$34,664	\$
Per Capita Debt:	\$456	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 081/040/01 County: ROCK ISLAND

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$435,834

Equalized Assessed Valuation: \$17,304,456

Population: 9,360

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$51,691

Blended Component Units

Number Submitted = 2

Buffalo Prairie Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$139.199	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$15	\$662	\$218
Revenue Collected During FY 11:	\$144.798	\$227,040	\$171,858
Expenditures During FY 11:	\$204.302	\$218,725	\$170,119
Per Capita Revenue:	\$15	\$500	\$174
Per Capita Expenditures:	\$22	\$548	\$167
Revenues over (under) Expenditures:	-\$59.504	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	54.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$111.862	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$12	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$94.852	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/050/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,036**

Equalized Assessed Valuation: **\$38,792,076**

Population: **3,346**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$67,510**

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 11:	\$347.751	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$104	\$662	\$218
Revenue Collected During FY 11:	\$236.925	\$227,040	\$171,858
Expenditures During FY 11:	\$348.758	\$218,725	\$170,119
Per Capita Revenue:	\$71	\$500	\$174
Per Capita Expenditures:	\$104	\$548	\$167
Revenues over (under) Expenditures:	-\$111.833	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$235.918	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$71	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **003/010/01** County: **BOND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$763,300**

Equalized Assessed Valuation: **\$22,161,935**

Population: **1,900**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$54,060**

Blended Component Units

Number Submitted = 2

Burgess Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$237.455	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$125	\$662	\$218
Revenue Collected During FY 11:	\$187.953	\$227,040	\$171,858
Expenditures During FY 11:	\$	\$218,725	\$170,119
Per Capita Revenue:	\$99	\$500	\$174
Per Capita Expenditures:	\$	\$548	\$167
Revenues over (under) Expenditures:	\$187.953	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	0.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$493.181	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$260	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28.000	\$15,569	\$
Total Unreserved Funds:	\$196.546	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **045/050/01** County: **KANE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$800,950**

Equalized Assessed Valuation: **\$76,949,612**

Population: **1,921**

Employees:

Full Time:	2
Part Time:	16
Salaries Paid:	\$111,945

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 11:	\$200.581	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$104	\$662	\$218
Revenue Collected During FY 11:	\$390.251	\$227,040	\$171,858
Expenditures During FY 11:	\$338.831	\$218,725	\$170,119
Per Capita Revenue:	\$203	\$500	\$174
Per Capita Expenditures:	\$176	\$548	\$167
Revenues over (under) Expenditures:	\$51.420	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	74.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$252.001	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$131	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$352.026	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$82.371	\$34,664	\$
Per Capita Debt:	\$43	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/050/01** County: **HENRY**

Fiscal Year End: **2/28/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$144,200**

Equalized Assessed Valuation: **\$9,149,402**

Population: **900**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$26,919**

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 11:	\$215.124	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$239	\$662	\$218
Revenue Collected During FY 11:	\$98.630	\$227,040	\$171,858
Expenditures During FY 11:	\$99.900	\$218,725	\$170,119
Per Capita Revenue:	\$110	\$500	\$174
Per Capita Expenditures:	\$111	\$548	\$167
Revenues over (under) Expenditures:	-\$1.270	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	211.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$211.770	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$235	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$211.769	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **097/010/01** County: **WHITE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,235**

Equalized Assessed Valuation: **\$5,417,318**

Population: **402**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$42,327**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$339.564	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$845	\$662	\$218
Revenue Collected During FY 11:	\$101.319	\$227,040	\$171,858
Expenditures During FY 11:	\$86.035	\$218,725	\$170,119
Per Capita Revenue:	\$252	\$500	\$174
Per Capita Expenditures:	\$214	\$548	\$167
Revenues over (under) Expenditures:	\$15.284	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	412.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$354.848	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$883	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$145.509	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **101/010/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$366,213**

Equalized Assessed Valuation: **\$27,428,358**

Population: **1,000**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$25,248**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$224.320	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$224	\$662	\$218
Revenue Collected During FY 11:	\$170.463	\$227,040	\$171,858
Expenditures During FY 11:	\$175.101	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$175	\$548	\$167
Revenues over (under) Expenditures:	-\$4.638	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$219.682	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$220	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$30.697	\$54,771	\$
Total Unrestricted Net Assets:	\$188.985	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/020/01** County: **ADAMS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$221,338**

Equalized Assessed Valuation: **\$14,922,000**

Population: **858**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$37,467**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$124.432	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$145	\$662	\$218
Revenue Collected During FY 11:	\$164.892	\$227,040	\$171,858
Expenditures During FY 11:	\$151.196	\$218,725	\$170,119
Per Capita Revenue:	\$192	\$500	\$174
Per Capita Expenditures:	\$176	\$548	\$167
Revenues over (under) Expenditures:	\$13.696	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	91.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$138.128	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$161	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$138.128	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **063/030/01** County: **MCHENRY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$686,570**

Equalized Assessed Valuation: **\$168,419,775**

Population: **3,997**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$91,537**

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 11:	\$556.412	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$139	\$662	\$218
Revenue Collected During FY 11:	\$247.212	\$227,040	\$171,858
Expenditures During FY 11:	\$218.610	\$218,725	\$170,119
Per Capita Revenue:	\$62	\$500	\$174
Per Capita Expenditures:	\$55	\$548	\$167
Revenues over (under) Expenditures:	\$28.602	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	267.61%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$585.014	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$146	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$585.014	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/030/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,091,378**

Equalized Assessed Valuation: **\$22,616,801**

Population: **4,380**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$41,838**

Blended Component Units

Number Submitted = 2

BUshnell Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$378.098	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$86	\$662	\$218
Revenue Collected During FY 11:	\$143.034	\$227,040	\$171,858
Expenditures During FY 11:	\$125.278	\$218,725	\$170,119
Per Capita Revenue:	\$33	\$500	\$174
Per Capita Expenditures:	\$29	\$548	\$167
Revenues over (under) Expenditures:	\$17.756	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	315.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$395.854	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$90	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$360.342	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/020/01** County: **VERMILION**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$309,651**

Equalized Assessed Valuation: **\$129,114,421**

Population: **1,164**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$64,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$170.631	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$147	\$662	\$218
Revenue Collected During FY 11:	\$309.160	\$227,040	\$171,858
Expenditures During FY 11:	\$284.819	\$218,725	\$170,119
Per Capita Revenue:	\$266	\$500	\$174
Per Capita Expenditures:	\$245	\$548	\$167
Revenues over (under) Expenditures:	\$24.341	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	68.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$194.972	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$168	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$194.972	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **068/030/01** County: **MONTGOME**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$308,989**

Equalized Assessed Valuation: **\$11,347,032**

Population: **775**

Employees:

Full Time:	1
Part Time:	2
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 11:	\$235.406	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$304	\$662	\$218
Revenue Collected During FY 11:	\$209.656	\$227,040	\$171,858
Expenditures During FY 11:	\$206.166	\$218,725	\$170,119
Per Capita Revenue:	\$271	\$500	\$174
Per Capita Expenditures:	\$266	\$548	\$167
Revenues over (under) Expenditures:	\$3.490	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	115.88%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$238.896	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$308	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$240.395	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/020/01** County: **FORD**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$126,665**

Equalized Assessed Valuation: **\$4,021,445**

Population: **290**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,221**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$160.097	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$552	\$662	\$218
Revenue Collected During FY 11:	\$124.470	\$227,040	\$171,858
Expenditures During FY 11:	\$85.013	\$218,725	\$170,119
Per Capita Revenue:	\$429	\$500	\$174
Per Capita Expenditures:	\$293	\$548	\$167
Revenues over (under) Expenditures:	\$39.457	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	234.73%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$199.554	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$688	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$199.554	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **071/030/01** County: **OGLE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,519,825**

Equalized Assessed Valuation: **\$135,056,724**

Population: **5,840**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$243,021**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$261.773	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$45	\$662	\$218
Revenue Collected During FY 11:	\$837.565	\$227,040	\$171,858
Expenditures During FY 11:	\$961.418	\$218,725	\$170,119
Per Capita Revenue:	\$143	\$500	\$174
Per Capita Expenditures:	\$165	\$548	\$167
Revenues over (under) Expenditures:	-\$123.853	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	31.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$298.670	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$51	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$280.493	\$54,771	\$
Total Unrestricted Net Assets:	\$18.177	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$142.192	\$34,664	\$
Per Capita Debt:	\$24	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/060/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,000**

Equalized Assessed Valuation: **\$2,178,968**

Population: **3,400**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$60,865**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$237.105	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$70	\$662	\$218
Revenue Collected During FY 11:	\$167.146	\$227,040	\$171,858
Expenditures During FY 11:	\$192.703	\$218,725	\$170,119
Per Capita Revenue:	\$49	\$500	\$174
Per Capita Expenditures:	\$57	\$548	\$167
Revenues over (under) Expenditures:	-\$25.557	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	109.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$211.548	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$62	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$157.210	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **004/040/01** County: **BOONE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$509,579**

Equalized Assessed Valuation: **\$182,898,729**

Population: **4,416**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$52,715**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$741.754	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$168	\$662	\$218
Revenue Collected During FY 11:	\$363.625	\$227,040	\$171,858
Expenditures During FY 11:	\$294.283	\$218,725	\$170,119
Per Capita Revenue:	\$82	\$500	\$174
Per Capita Expenditures:	\$67	\$548	\$167
Revenues over (under) Expenditures:	\$69.342	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	275.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$811.096	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$184	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$811.098	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/050/01** County: **COOK**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,441,303**

Equalized Assessed Valuation: **\$247,498,797**

Population: **20,777**

Employees:

Full Time:	20
Part Time:	18
Salaries Paid:	\$514,742

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.018.358	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$49	\$94	\$55
Revenue Collected During FY 11:	\$1.161.666	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.411.379	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$56	\$94	\$59
Per Capita Expenditures:	\$68	\$90	\$57
Revenues over (under) Expenditures:	-\$249.713	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	54.03%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$762.580	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$37	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$152.455	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$610.125	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$89.385	\$959,464	\$
Per Capita Debt:	\$4	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **021/040/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$434,450**

Equalized Assessed Valuation: **\$43,714,581**

Population: **3,653**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$88,094**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$653.262	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$179	\$662	\$218
Revenue Collected During FY 11:	\$373.511	\$227,040	\$171,858
Expenditures During FY 11:	\$434.714	\$218,725	\$170,119
Per Capita Revenue:	\$102	\$500	\$174
Per Capita Expenditures:	\$119	\$548	\$167
Revenues over (under) Expenditures:	-\$61.203	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$668.164	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$183	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$547.983	\$54,771	\$
Total Unrestricted Net Assets:	\$120.177	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$76.105	\$34,664	\$
Per Capita Debt:	\$21	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/060/01** County: **HENRY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$487,100**

Equalized Assessed Valuation: **\$30,014,092**

Population: **2,618**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$70,788**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$676.015	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$258	\$662	\$218
Revenue Collected During FY 11:	\$185.959	\$227,040	\$171,858
Expenditures During FY 11:	\$319.511	\$218,725	\$170,119
Per Capita Revenue:	\$71	\$500	\$174
Per Capita Expenditures:	\$122	\$548	\$167
Revenues over (under) Expenditures:	-\$133.552	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	169.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$542.463	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$207	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$200.000	\$15,569	\$
Total Unreserved Funds:	\$342.463	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **084/060/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,101**

Equalized Assessed Valuation: **\$3,299,880**

Population: **270**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$161.589	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$598	\$662	\$218
Revenue Collected During FY 11:	\$84.401	\$227,040	\$171,858
Expenditures During FY 11:	\$80.236	\$218,725	\$170,119
Per Capita Revenue:	\$313	\$500	\$174
Per Capita Expenditures:	\$297	\$548	\$167
Revenues over (under) Expenditures:	\$4.165	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.58%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$165.754	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$614	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$144.089	\$54,771	\$
Total Unrestricted Net Assets:	\$21.665	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/030/01** County: **ADAMS**

Fiscal Year End: **3/28/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$346,131**

Equalized Assessed Valuation: **\$21,032,437**

Population: **2,000**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$41,211**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$239.820	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$120	\$662	\$218
Revenue Collected During FY 11:	\$204.037	\$227,040	\$171,858
Expenditures During FY 11:	\$194.879	\$218,725	\$170,119
Per Capita Revenue:	\$102	\$500	\$174
Per Capita Expenditures:	\$97	\$548	\$167
Revenues over (under) Expenditures:	\$9.158	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	127.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$248.978	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$124	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$107.589	\$15,569	\$
Total Unreserved Funds:	\$141.389	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **045/060/01** County: **KANE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,748,590**

Equalized Assessed Valuation: **\$803,979,098**

Population: **16,500**

Employees:

Full Time:	14
Part Time:	15
Salaries Paid:	\$1,040,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$833.503	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$51	\$94	\$55
Revenue Collected During FY 11:	\$2.222.311	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.137.762	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$135	\$94	\$59
Per Capita Expenditures:	\$130	\$90	\$57
Revenues over (under) Expenditures:	\$84.549	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	42.71%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$913.052	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$55	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$6.969.727	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$85.100	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$43.093.885	\$959,464	\$
Per Capita Debt:	\$2.612	\$45	\$
General Obligation Debt over EAV:	5.36%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/050/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$66,900**

Equalized Assessed Valuation: **\$9,362,248**

Population: **878**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$11,867**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$123.375	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$141	\$662	\$218
Revenue Collected During FY 11:	\$48.278	\$227,040	\$171,858
Expenditures During FY 11:	\$52.154	\$218,725	\$170,119
Per Capita Revenue:	\$55	\$500	\$174
Per Capita Expenditures:	\$59	\$548	\$167
Revenues over (under) Expenditures:	-\$3.876	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	229.13%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$119.499	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$136	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$119.499	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **088/020/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$717,010**

Equalized Assessed Valuation: **\$50,450,848**

Population: **11,509**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$239,685**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$601.002	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$52	\$662	\$218
Revenue Collected During FY 11:	\$587.432	\$227,040	\$171,858
Expenditures During FY 11:	\$526.888	\$218,725	\$170,119
Per Capita Revenue:	\$51	\$500	\$174
Per Capita Expenditures:	\$46	\$548	\$167
Revenues over (under) Expenditures:	\$60.544	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$661.546	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$57	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$509.211	\$54,771	\$
Total Unrestricted Net Assets:	\$152.335	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 029/050/01 County: FULTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,292,977

Equalized Assessed Valuation: \$126,675,393

Population: 15,288

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: \$297,692

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1,072,828	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$70	\$662	\$218
Revenue Collected During FY 11:	\$812,289	\$227,040	\$171,858
Expenditures During FY 11:	\$917,978	\$218,725	\$170,119
Per Capita Revenue:	\$53	\$500	\$174
Per Capita Expenditures:	\$60	\$548	\$167
Revenues over (under) Expenditures:	-\$105,689	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$967,139	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$63	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$967,139	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Capital Township**

Unit Code: **083/040/01** County: **SANGAMON**

Fiscal Year End: **8/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$27,496,700**

Equalized Assessed Valuation: **\$2,182,932,517**

Population: **115,756**

Employees:

Full Time:	11
Part Time:	19
Salaries Paid:	\$800,619

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.917.396	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$25	\$94	\$55
Revenue Collected During FY 11:	\$2.369.032	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.255.607	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$20	\$94	\$59
Per Capita Expenditures:	\$19	\$90	\$57
Revenues over (under) Expenditures:	\$113.425	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	134.37%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3.030.821	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$26	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3.030.821	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **039/020/01** County: **JACKSON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,323,160**

Equalized Assessed Valuation: **\$365,709,152**

Population: **26,235**

Employees:

Full Time: **12**

Part Time: **1**

Salaries Paid: **\$400,365**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.404.078	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$54	\$94	\$55
Revenue Collected During FY 11:	\$1.234.960	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.007.985	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$47	\$94	\$59
Per Capita Expenditures:	\$38	\$90	\$57
Revenues over (under) Expenditures:	\$226.975	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	161.81%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.631.053	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$62	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$837.014	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$794.039	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/070/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$704,587**

Equalized Assessed Valuation: **\$96,821,666**

Population: **7,000**

Employees:

Full Time:	3
Part Time:	12
Salaries Paid:	\$162,135

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$399.810	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$57	\$662	\$218
Revenue Collected During FY 11:	\$440.535	\$227,040	\$171,858
Expenditures During FY 11:	\$438.430	\$218,725	\$170,119
Per Capita Revenue:	\$63	\$500	\$174
Per Capita Expenditures:	\$63	\$548	\$167
Revenues over (under) Expenditures:	\$2.105	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	91.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$401.915	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$57	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **014/030/01** County: **CLINTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,989**

Equalized Assessed Valuation: **\$51,006,695**

Population: **3,932**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$38,731**

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 11:	\$245.590	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$153.100	\$227,040	\$171,858
Expenditures During FY 11:	\$77.056	\$218,725	\$170,119
Per Capita Revenue:	\$39	\$500	\$174
Per Capita Expenditures:	\$20	\$548	\$167
Revenues over (under) Expenditures:	\$76.044	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	417.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$321.634	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$82	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$321.634	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **036/030/01** County: **HENDERSON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$26,667**

Equalized Assessed Valuation: **\$4,808,778**

Population: **366**

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 11:	\$81.931	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$224	\$662	\$218
Revenue Collected During FY 11:	\$28.635	\$227,040	\$171,858
Expenditures During FY 11:	\$35.788	\$218,725	\$170,119
Per Capita Revenue:	\$78	\$500	\$174
Per Capita Expenditures:	\$98	\$548	\$167
Revenues over (under) Expenditures:	-\$7.153	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	208.95%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$74.778	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$204	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **097/020/01** County: **WHITE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$706,852**

Equalized Assessed Valuation: **\$55,420,230**

Population: **6,996**

Employees:

Full Time: **13**

Part Time:

Salaries Paid: **\$139,951**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.276.355	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$521.068	\$227,040	\$171,858
Expenditures During FY 11:	\$426.163	\$218,725	\$170,119
Per Capita Revenue:	\$74	\$500	\$174
Per Capita Expenditures:	\$61	\$548	\$167
Revenues over (under) Expenditures:	\$94.905	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	328.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.398.580	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$200	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.172.308	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Carrier Mills Township and Road & Bridge**

Unit Code: **082/020/01** County: **SALINE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$216,225**

Equalized Assessed Valuation: **\$11,833,557**

Population: **2,572**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$37,322**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$453.446	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$176	\$662	\$218
Revenue Collected During FY 11:	\$170.553	\$227,040	\$171,858
Expenditures During FY 11:	\$166.063	\$218,725	\$170,119
Per Capita Revenue:	\$66	\$500	\$174
Per Capita Expenditures:	\$65	\$548	\$167
Revenues over (under) Expenditures:	\$4.490	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	275.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$457.936	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$178	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$457.937	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **058/020/01** County: **MARION**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,803**

Equalized Assessed Valuation: **\$4,546,136**

Population: **461**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,659**

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 11:	\$121.768	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$264	\$662	\$218
Revenue Collected During FY 11:	\$88.224	\$227,040	\$171,858
Expenditures During FY 11:	\$67.151	\$218,725	\$170,119
Per Capita Revenue:	\$191	\$500	\$174
Per Capita Expenditures:	\$146	\$548	\$167
Revenues over (under) Expenditures:	\$21.073	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	212.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142.841	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$310	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$133.096	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$9.745	\$34,664	\$
Per Capita Debt:	\$21	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/030/01** County: **VERMILION**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,907**

Equalized Assessed Valuation: **\$11,903,978**

Population: **550**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$44,257**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$120.931	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$220	\$662	\$218
Revenue Collected During FY 11:	\$121.576	\$227,040	\$171,858
Expenditures During FY 11:	\$169.106	\$218,725	\$170,119
Per Capita Revenue:	\$221	\$500	\$174
Per Capita Expenditures:	\$307	\$548	\$167
Revenues over (under) Expenditures:	-\$47.530	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$95.401	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$173	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$95.401	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$99.756	\$34,664	\$
Per Capita Debt:	\$181	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/030/01** County: **GREENE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$440,322**

Equalized Assessed Valuation: **\$33,720,756**

Population: **3,300**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$86,324**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$360.982	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$109	\$662	\$218
Revenue Collected During FY 11:	\$227.411	\$227,040	\$171,858
Expenditures During FY 11:	\$193.010	\$218,725	\$170,119
Per Capita Revenue:	\$69	\$500	\$174
Per Capita Expenditures:	\$58	\$548	\$167
Revenues over (under) Expenditures:	\$34.401	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	204.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$395.383	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$120	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$395.460	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$25.811	\$34,664	\$
Per Capita Debt:	\$8	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carson Township and Road & Bridge

Unit Code: 026/040/01 **County:** FAYETTE

Fiscal Year End: 3/26/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$38,226

Equalized Assessed Valuation: \$1,744,786

Population: 150

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$10,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$11.862	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$79	\$662	\$218
Revenue Collected During FY 11:	\$40.268	\$227,040	\$171,858
Expenditures During FY 11:	\$35.058	\$218,725	\$170,119
Per Capita Revenue:	\$268	\$500	\$174
Per Capita Expenditures:	\$234	\$548	\$167
Revenues over (under) Expenditures:	\$5.210	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$17.072	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$114	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$17.072	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$22.475	\$34,664	\$
Per Capita Debt:	\$150	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **034/040/01** County: **HANCOCK**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$708,197**

Equalized Assessed Valuation: **\$37,797,941**

Population: **3,100**

Employees:

Full Time: **8**

Part Time: **1**

Salaries Paid: **\$72,478**

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 11:	\$647.636	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$209	\$662	\$218
Revenue Collected During FY 11:	\$260.662	\$227,040	\$171,858
Expenditures During FY 11:	\$240.411	\$218,725	\$170,119
Per Capita Revenue:	\$84	\$500	\$174
Per Capita Expenditures:	\$78	\$548	\$167
Revenues over (under) Expenditures:	\$20.251	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	277.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$667.887	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$215	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$606.858	\$54,771	\$
Total Unrestricted Net Assets:	\$61.029	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/050/01** County: **SANGAMON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$957,896**

Equalized Assessed Valuation: **\$33,944,506**

Population: **1,530**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$150,312**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$512.773	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$335	\$662	\$218
Revenue Collected During FY 11:	\$407.473	\$227,040	\$171,858
Expenditures During FY 11:	\$405.590	\$218,725	\$170,119
Per Capita Revenue:	\$266	\$500	\$174
Per Capita Expenditures:	\$265	\$548	\$167
Revenues over (under) Expenditures:	\$1.883	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$514.656	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$336	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$514.656	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$19.712	\$34,664	\$
Per Capita Debt:	\$13	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casey Township and Road & Bridge

Unit Code: 012/030/01 County: CLARK

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$981,294

Equalized Assessed Valuation: \$52,393,475

Population: 3,958

Employees:

Full Time: 13

Part Time:

Salaries Paid: \$113,901

Blended Component Units

Number Submitted = 2

Casey Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$369.305	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$93	\$662	\$218
Revenue Collected During FY 11:	\$526.616	\$227,040	\$171,858
Expenditures During FY 11:	\$340.035	\$218,725	\$170,119
Per Capita Revenue:	\$133	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	\$186.581	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	163.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$555.886	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$140	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$1.057.430	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **088/030/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$10,466,326**

Equalized Assessed Valuation: **\$730,561,469**

Population: **26,000**

Employees:

Full Time: **25**

Part Time: **1**

Salaries Paid: **\$1,385,543**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,521.841	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$97	\$94	\$55
Revenue Collected During FY 11:	\$1,625.889	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,430.476	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$63	\$94	\$59
Per Capita Expenditures:	\$55	\$90	\$57
Revenues over (under) Expenditures:	\$195.413	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	189.95%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,717.254	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$105	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$89.741	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2,613.316	\$1,896,320	\$1,346,090



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20,532,375	\$959,464	\$
Per Capita Debt:	\$790	\$45	\$
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 11:	\$46,534,460	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$1,790	\$22	\$
Revenue Collected During FY 11:	\$6,007,129	\$112,373	\$
Expenditures During FY 11:	\$4,728,370	\$103,470	\$
Per Capita Revenue:	\$231	\$4	\$
Per Capita Expenditures:	\$182	\$3	\$
Operating Income (loss):	\$1,278,759	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	1019.48%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$48,204,937	\$570,907	\$
Per Capita Ending Retained Earnings:	\$1,854	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/030/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$253,000**

Equalized Assessed Valuation: **\$12,920,114**

Population: **1,280**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$43,842**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$131.542	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$103	\$662	\$218
Revenue Collected During FY 11:	\$130.420	\$227,040	\$171,858
Expenditures During FY 11:	\$175.392	\$218,725	\$170,119
Per Capita Revenue:	\$102	\$500	\$174
Per Capita Expenditures:	\$137	\$548	\$167
Revenues over (under) Expenditures:	-\$44.972	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	49.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$86.570	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$68	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$86.570	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/060/01** County: **FULTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,919**

Equalized Assessed Valuation: **\$6,770,888**

Population: **643**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$16,473**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$119.197	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$185	\$662	\$218
Revenue Collected During FY 11:	\$105.417	\$227,040	\$171,858
Expenditures During FY 11:	\$107.870	\$218,725	\$170,119
Per Capita Revenue:	\$164	\$500	\$174
Per Capita Expenditures:	\$168	\$548	\$167
Revenues over (under) Expenditures:	-\$2.453	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	108.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$116.744	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$182	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$116.744	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$77.908	\$34,664	\$
Per Capita Debt:	\$121	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/040/01** County: **VERMILION**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,970**

Equalized Assessed Valuation: **\$47,953,618**

Population: **3,115**

Employees:

Full Time:	2
Part Time:	5
Salaries Paid:	\$97,698

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 11:	\$259.717	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$83	\$662	\$218
Revenue Collected During FY 11:	\$397.539	\$227,040	\$171,858
Expenditures During FY 11:	\$311.138	\$218,725	\$170,119
Per Capita Revenue:	\$128	\$500	\$174
Per Capita Expenditures:	\$100	\$548	\$167
Revenues over (under) Expenditures:	\$86.401	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.24%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$346.118	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$111	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$277.234	\$54,771	\$
Total Unrestricted Net Assets:	\$68.884	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$26.028	\$34,664	\$
Per Capita Debt:	\$8	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave Township and Road & Bridge

Unit Code: 028/040/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$230,000

Equalized Assessed Valuation: \$14,149,236

Population: 1,580

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$70,000

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 11:	\$140.685	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$89	\$662	\$218
Revenue Collected During FY 11:	\$139.413	\$227,040	\$171,858
Expenditures During FY 11:	\$137.937	\$218,725	\$170,119
Per Capita Revenue:	\$88	\$500	\$174
Per Capita Expenditures:	\$87	\$548	\$167
Revenues over (under) Expenditures:	\$1.476	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	103.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142.161	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$90	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$142.161	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/010/01** County: **WOODFORD**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$379,781**

Equalized Assessed Valuation: **\$27,789**

Population: **1,800**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$70,964**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$342.037	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$190	\$662	\$218
Revenue Collected During FY 11:	\$157.595	\$227,040	\$171,858
Expenditures During FY 11:	\$178.597	\$218,725	\$170,119
Per Capita Revenue:	\$88	\$500	\$174
Per Capita Expenditures:	\$99	\$548	\$167
Revenues over (under) Expenditures:	-\$21.002	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	179.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$321.035	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$178	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$308.199	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **058/030/01** County: **MARION**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,045,518**

Equalized Assessed Valuation: **\$122,266,168**

Population: **16,533**

Employees:

Full Time: **10**

Part Time: **7**

Salaries Paid: **\$356,954**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.147.548	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$69	\$94	\$55
Revenue Collected During FY 11:	\$988.664	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.060.070	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$60	\$94	\$59
Per Capita Expenditures:	\$64	\$90	\$57
Revenues over (under) Expenditures:	-\$71.406	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	101.52%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.076.142	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$65	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.076.142	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$73.766	\$959,464	\$
Per Capita Debt:	\$4	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **088/040/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,050,634**

Equalized Assessed Valuation: **\$144,504,253**

Population: **26,814**

Employees:

Full Time: **10**

Part Time: **6**

Salaries Paid: **\$758,808**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$636.020	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$24	\$94	\$55
Revenue Collected During FY 11:	\$1,587.981	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,781.219	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$59	\$94	\$59
Per Capita Expenditures:	\$66	\$90	\$57
Revenues over (under) Expenditures:	-\$193.238	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	24.86%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$442.782	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$17	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$50.494	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$392.288	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$209.805	\$959,464	\$
Per Capita Debt:	\$8	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cerro Gordo Township and Road & Bridge**

Unit Code: **074/030/01** County: **PIATT**

Fiscal Year End: **12/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$878,600**

Equalized Assessed Valuation: **\$34,977,364**

Population: **2,200**

Employees:

Full Time:	3
Part Time:	18
Salaries Paid:	\$121,400

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 11:	\$569.624	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$259	\$662	\$218
Revenue Collected During FY 11:	\$589.950	\$227,040	\$171,858
Expenditures During FY 11:	\$526.881	\$218,725	\$170,119
Per Capita Revenue:	\$268	\$500	\$174
Per Capita Expenditures:	\$239	\$548	\$167
Revenues over (under) Expenditures:	\$63.069	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.11%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$659.203	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$300	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$600.048	\$54,771	\$
Total Unrestricted Net Assets:	\$59.155	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$82.576	\$34,664	\$
Per Capita Debt:	\$38	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/040/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$337,567**

Equalized Assessed Valuation: **\$13,687,867**

Population: **686**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$57,275**

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 11:	\$209.201	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$305	\$662	\$218
Revenue Collected During FY 11:	\$128.366	\$227,040	\$171,858
Expenditures During FY 11:	\$144.921	\$218,725	\$170,119
Per Capita Revenue:	\$187	\$500	\$174
Per Capita Expenditures:	\$211	\$548	\$167
Revenues over (under) Expenditures:	-\$16.555	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	132.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$192.646	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$281	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$142.376	\$54,771	\$
Total Unrestricted Net Assets:	\$50.270	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chambersburg Township and Road & Bridge

Unit Code: 075/030/01 **County:** PIKE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$123,363

Equalized Assessed Valuation: \$3,646,990

Population: 200

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$15,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$44.889	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$224	\$662	\$218
Revenue Collected During FY 11:	\$151.563	\$227,040	\$171,858
Expenditures During FY 11:	\$141.018	\$218,725	\$170,119
Per Capita Revenue:	\$758	\$500	\$174
Per Capita Expenditures:	\$705	\$548	\$167
Revenues over (under) Expenditures:	\$10.545	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	39.31%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$55.434	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$277	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$55.434	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **010/030/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,487,600**

Equalized Assessed Valuation: **\$374,706,096**

Population: **11,591**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$295,605**

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 11:	\$781.728	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$67	\$94	\$55
Revenue Collected During FY 11:	\$1.108.591	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$904.261	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$96	\$94	\$59
Per Capita Expenditures:	\$78	\$90	\$57
Revenues over (under) Expenditures:	\$204.330	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	109.05%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$986.058	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$85	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$986.059	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Champaign City Township**

Unit Code: **010/040/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$653,212**

Equalized Assessed Valuation: **\$1,489,840,101**

Population: **76,944**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$303,990**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$545.345	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$7	\$662	\$218
Revenue Collected During FY 11:	\$671.196	\$227,040	\$171,858
Expenditures During FY 11:	\$541.545	\$218,725	\$170,119
Per Capita Revenue:	\$9	\$500	\$174
Per Capita Expenditures:	\$7	\$548	\$167
Revenues over (under) Expenditures:	\$129.651	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	124.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$674.996	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$9	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$403.979	\$54,771	\$
Total Unrestricted Net Assets:	\$260.607	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$10.410	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **009/050/01** County: **CASS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$97,428**

Equalized Assessed Valuation: **\$6,793,053**

Population: **692**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$12,100**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$142.065	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$205	\$662	\$218
Revenue Collected During FY 11:	\$34.847	\$227,040	\$171,858
Expenditures During FY 11:	\$34.657	\$218,725	\$170,119
Per Capita Revenue:	\$50	\$500	\$174
Per Capita Expenditures:	\$50	\$548	\$167
Revenues over (under) Expenditures:	\$190	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	410.47%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142.255	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$206	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$50.875	\$54,771	\$
Total Unrestricted Net Assets:	\$75.015	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$2.094	\$34,664	\$
Per Capita Debt:	\$3	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **099/010/01** County: **WILL**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,521,598**

Equalized Assessed Valuation: **\$644,309,087**

Population: **13,000**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$192,732**

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 11:	\$1.841.466	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$142	\$94	\$55
Revenue Collected During FY 11:	\$883.894	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$571.217	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$68	\$94	\$59
Per Capita Expenditures:	\$44	\$90	\$57
Revenues over (under) Expenditures:	\$312.677	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	384.61%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2.196.943	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$169	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1.713.595	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$483.348	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **015/020/01** County: **COLES**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$836,775**

Equalized Assessed Valuation: **\$223,692,985**

Population: **21,939**

Employees:

Full Time:	4
Part Time:	12
Salaries Paid:	\$183,726

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.496.692	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$815.206	\$227,040	\$171,858
Expenditures During FY 11:	\$585.884	\$218,725	\$170,119
Per Capita Revenue:	\$37	\$500	\$174
Per Capita Expenditures:	\$27	\$548	\$167
Revenues over (under) Expenditures:	\$229.322	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	294.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.726.014	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$79	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.726.014	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/050/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$354,400**

Equalized Assessed Valuation: **\$6,019,096**

Population: **192**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$30,938**

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 11:	\$203.601	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.060	\$662	\$218
Revenue Collected During FY 11:	\$166.508	\$227,040	\$171,858
Expenditures During FY 11:	\$133.105	\$218,725	\$170,119
Per Capita Revenue:	\$867	\$500	\$174
Per Capita Expenditures:	\$693	\$548	\$167
Revenues over (under) Expenditures:	\$33.403	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	178.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$237.004	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.234	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$81.144	\$54,771	\$
Total Unrestricted Net Assets:	\$155.860	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/060/01** County: **SANGAMON**

Fiscal Year End: **2/28/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$800,000**

Equalized Assessed Valuation: **\$72,000,000**

Population: **8,000**

Employees:

Full Time: **3**

Part Time: **18**

Salaries Paid: **\$142,334**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$419.401	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$52	\$662	\$218
Revenue Collected During FY 11:	\$679.903	\$227,040	\$171,858
Expenditures During FY 11:	\$655.639	\$218,725	\$170,119
Per Capita Revenue:	\$85	\$500	\$174
Per Capita Expenditures:	\$82	\$548	\$167
Revenues over (under) Expenditures:	\$24.264	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$443.665	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$55	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$294.916	\$15,569	\$
Total Unreserved Funds:	\$148.749	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/060/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,133**

Equalized Assessed Valuation: **\$13,970,254**

Population: **1,430**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$49,509**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$284.825	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$199	\$662	\$218
Revenue Collected During FY 11:	\$262.798	\$227,040	\$171,858
Expenditures During FY 11:	\$227.903	\$218,725	\$170,119
Per Capita Revenue:	\$184	\$500	\$174
Per Capita Expenditures:	\$159	\$548	\$167
Revenues over (under) Expenditures:	\$34.895	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	140.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$319.720	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$224	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$319.720	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/070/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$542,850**

Equalized Assessed Valuation: **\$46,225,031**

Population: **3,109**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$105,251**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$505.715	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$163	\$662	\$218
Revenue Collected During FY 11:	\$295.446	\$227,040	\$171,858
Expenditures During FY 11:	\$351.750	\$218,725	\$170,119
Per Capita Revenue:	\$95	\$500	\$174
Per Capita Expenditures:	\$113	\$548	\$167
Revenues over (under) Expenditures:	-\$56.304	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	127.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$449.411	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$145	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$449.411	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **063/040/01** County: **MCHENRY**

Fiscal Year End: **3/26/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$642,744**

Equalized Assessed Valuation: **\$134,973,913**

Population: **8,812**

Employees:

Full Time: **4**

Part Time: **11**

Salaries Paid: **\$239,870**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$109.192	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$12	\$662	\$218
Revenue Collected During FY 11:	\$557.832	\$227,040	\$171,858
Expenditures During FY 11:	\$570.903	\$218,725	\$170,119
Per Capita Revenue:	\$63	\$500	\$174
Per Capita Expenditures:	\$65	\$548	\$167
Revenues over (under) Expenditures:	-\$13.071	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	16.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$96.121	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$11	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$60.890	\$54,771	\$
Total Unrestricted Net Assets:	\$35.233	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$19.117	\$34,664	\$
Per Capita Debt:	\$2	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/080/01** County: **MCLEAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$388,269**

Equalized Assessed Valuation: **\$25,533,405**

Population: **997**

Employees:

Full Time:

Part Time: **19**

Salaries Paid: **\$90,645**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$334.328	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$335	\$662	\$218
Revenue Collected During FY 11:	\$407.017	\$227,040	\$171,858
Expenditures During FY 11:	\$331.408	\$218,725	\$170,119
Per Capita Revenue:	\$408	\$500	\$174
Per Capita Expenditures:	\$332	\$548	\$167
Revenues over (under) Expenditures:	\$75.609	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	123.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$409.937	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$411	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$278.855	\$54,771	\$
Total Unrestricted Net Assets:	\$23.797	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$47.980	\$34,664	\$
Per Capita Debt:	\$48	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/090/01** County: **MCLEAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$290,000**

Equalized Assessed Valuation: **\$59,354,040**

Population: **2,200**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$41,752**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$223.771	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$102	\$662	\$218
Revenue Collected During FY 11:	\$149.857	\$227,040	\$171,858
Expenditures During FY 11:	\$223.682	\$218,725	\$170,119
Per Capita Revenue:	\$68	\$500	\$174
Per Capita Expenditures:	\$102	\$548	\$167
Revenues over (under) Expenditures:	-\$73.825	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$149.946	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$68	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$149.948	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cherry Grove-Shannon Township
and Road & Bridge**

Unit Code: **008/010/01** County: **CARROLL**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$665,800**

Equalized Assessed Valuation: **\$49,975,560**

Population: **1,459**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$65,925**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$298.568	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$205	\$662	\$218
Revenue Collected During FY 11:	\$405.472	\$227,040	\$171,858
Expenditures During FY 11:	\$448.542	\$218,725	\$170,119
Per Capita Revenue:	\$278	\$500	\$174
Per Capita Expenditures:	\$307	\$548	\$167
Revenues over (under) Expenditures:	-\$43.070	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$255.498	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$175	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$255.498	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **101/020/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,647,765**

Equalized Assessed Valuation: **\$328,899,074**

Population: **17,800**

Employees:

Full Time:	8
Part Time:	9
Salaries Paid:	\$311,229

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.012.283	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$113	\$94	\$55
Revenue Collected During FY 11:	\$1.235.224	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.061.972	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$69	\$94	\$59
Per Capita Expenditures:	\$60	\$90	\$57
Revenues over (under) Expenditures:	\$173.252	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	205.80%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2.185.535	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$123	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1.934.301	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.219.938	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/040/01** County: **LOGAN**

Fiscal Year End: **4/1/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$398,386**

Equalized Assessed Valuation: **\$14,919,538**

Population: **680**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$42,535**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$537.970	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$791	\$662	\$218
Revenue Collected During FY 11:	\$179.918	\$227,040	\$171,858
Expenditures During FY 11:	\$187.005	\$218,725	\$170,119
Per Capita Revenue:	\$265	\$500	\$174
Per Capita Expenditures:	\$275	\$548	\$167
Revenues over (under) Expenditures:	-\$7.087	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	319.69%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$597.838	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$879	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$515.696	\$54,771	\$
Total Unrestricted Net Assets:	\$82.142	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/020/01** County: **KNOX**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$185,858**

Equalized Assessed Valuation: **\$6,353,856**

Population: **250**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$23,350**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$126.042	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$504	\$662	\$218
Revenue Collected During FY 11:	\$80.369	\$227,040	\$171,858
Expenditures During FY 11:	\$88.525	\$218,725	\$170,119
Per Capita Revenue:	\$321	\$500	\$174
Per Capita Expenditures:	\$354	\$548	\$167
Revenues over (under) Expenditures:	-\$8.156	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	133.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$117.886	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$472	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$81.197	\$54,771	\$
Total Unrestricted Net Assets:	\$36.688	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$8.302	\$34,664	\$
Per Capita Debt:	\$33	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chili Township and Road & Bridge

Unit Code: 034/050/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$274,361

Equalized Assessed Valuation: \$8,281,981

Population: 750

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$30,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$199.545	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$266	\$662	\$218
Revenue Collected During FY 11:	\$85.663	\$227,040	\$171,858
Expenditures During FY 11:	\$82.487	\$218,725	\$170,119
Per Capita Revenue:	\$114	\$500	\$174
Per Capita Expenditures:	\$110	\$548	\$167
Revenues over (under) Expenditures:	\$3.176	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	245.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$202.721	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$270	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$120.965	\$15,569	\$
Total Unreserved Funds:	\$81.756	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **072/030/01** County: **PEORIA**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$316,009**

Equalized Assessed Valuation: **\$120,174,189**

Population: **8,233**

Employees:

Full Time: **23**

Part Time:

Salaries Paid: **\$117,341**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$687.797	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$84	\$662	\$218
Revenue Collected During FY 11:	\$273.033	\$227,040	\$171,858
Expenditures During FY 11:	\$225.227	\$218,725	\$170,119
Per Capita Revenue:	\$33	\$500	\$174
Per Capita Expenditures:	\$27	\$548	\$167
Revenues over (under) Expenditures:	\$47.806	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	326.61%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$735.603	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$89	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$480.951	\$54,771	\$
Total Unrestricted Net Assets:	\$254.652	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **057/030/01** County: **MADISON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$941,190**

Equalized Assessed Valuation: **\$126,638,031**

Population: **8,010**

Employees:

Full Time: **6**

Part Time: **2**

Salaries Paid: **\$323,537**

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 11:	\$957.171	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$119	\$662	\$218
Revenue Collected During FY 11:	\$718.023	\$227,040	\$171,858
Expenditures During FY 11:	\$606.580	\$218,725	\$170,119
Per Capita Revenue:	\$90	\$500	\$174
Per Capita Expenditures:	\$76	\$548	\$167
Revenues over (under) Expenditures:	\$111.443	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	176.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.068.614	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$133	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.103.876	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$57.857	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,222,810**

Equalized Assessed Valuation: **\$149,644,284**

Population: **8,862**

Employees:

Full Time: **6**

Part Time: **16**

Salaries Paid: **\$315,568**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$490.542	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$55	\$94	\$55
Revenue Collected During FY 11:	\$932.380	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.054.885	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$105	\$94	\$59
Per Capita Expenditures:	\$119	\$90	\$57
Revenues over (under) Expenditures:	-\$122.505	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	34.89%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$368.037	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$42	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8.370	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$359.667	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/040/01** County: **PIKE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$486,341**

Equalized Assessed Valuation: **\$1,267,580**

Population: **37**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$23,905**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$468.141	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$12.652	\$662	\$218
Revenue Collected During FY 11:	\$68.117	\$227,040	\$171,858
Expenditures During FY 11:	\$91.259	\$218,725	\$170,119
Per Capita Revenue:	\$1.841	\$500	\$174
Per Capita Expenditures:	\$2.466	\$548	\$167
Revenues over (under) Expenditures:	-\$23.142	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	487.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$444.999	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$12.027	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$444.999	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **080/020/01** County: **RICHLAND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$253,161**

Equalized Assessed Valuation: **\$8,102,127**

Population: **855**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$50,753**

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 11:	\$105.139	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$123	\$662	\$218
Revenue Collected During FY 11:	\$166.332	\$227,040	\$171,858
Expenditures During FY 11:	\$147.683	\$218,725	\$170,119
Per Capita Revenue:	\$195	\$500	\$174
Per Capita Expenditures:	\$173	\$548	\$167
Revenues over (under) Expenditures:	\$18.649	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	83.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$123.788	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$145	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$123.788	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$5.254	\$34,664	\$
Per Capita Debt:	\$6	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/040/01** County: **BUREAU**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,075**

Equalized Assessed Valuation: **\$12,349,534**

Population: **414**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$33,184**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$164.628	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$398	\$662	\$218
Revenue Collected During FY 11:	\$234.685	\$227,040	\$171,858
Expenditures During FY 11:	\$212.001	\$218,725	\$170,119
Per Capita Revenue:	\$567	\$500	\$174
Per Capita Expenditures:	\$512	\$548	\$167
Revenues over (under) Expenditures:	\$22.684	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	88.35%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$187.312	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$452	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$167.724	\$54,771	\$
Total Unrestricted Net Assets:	\$19.588	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/030/01** County: **SHELBY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$143,500**

Equalized Assessed Valuation: **\$4,714,304**

Population: **378**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$27,063**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$146.953	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$389	\$662	\$218
Revenue Collected During FY 11:	\$95.657	\$227,040	\$171,858
Expenditures During FY 11:	\$93.891	\$218,725	\$170,119
Per Capita Revenue:	\$253	\$500	\$174
Per Capita Expenditures:	\$248	\$548	\$167
Revenues over (under) Expenditures:	\$1.766	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	158.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$148.719	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$393	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$116.478	\$15,569	\$
Total Unreserved Funds:	\$32.241	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.507	\$34,664	\$
Per Capita Debt:	\$54	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay City Township and Road & Bridge

Unit Code: 013/030/01 **County:** CLAY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$222,450

Equalized Assessed Valuation: \$10,711,499

Population: 1,287

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$32,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$166.236	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$129	\$662	\$218
Revenue Collected During FY 11:	\$84.147	\$227,040	\$171,858
Expenditures During FY 11:	\$60.231	\$218,725	\$170,119
Per Capita Revenue:	\$65	\$500	\$174
Per Capita Expenditures:	\$47	\$548	\$167
Revenues over (under) Expenditures:	\$23.916	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	315.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$190.152	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$148	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$190.152	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 County: WOODFORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$470,600

Equalized Assessed Valuation: \$18,442,599

Population: 700

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$50,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$493.686	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$705	\$662	\$218
Revenue Collected During FY 11:	\$167.147	\$227,040	\$171,858
Expenditures During FY 11:	\$154.233	\$218,725	\$170,119
Per Capita Revenue:	\$239	\$500	\$174
Per Capita Expenditures:	\$220	\$548	\$167
Revenues over (under) Expenditures:	\$12.914	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	328.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$506.600	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$724	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$277.776	\$54,771	\$
Total Unrestricted Net Assets:	\$228.824	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/040/01** County: **ADAMS**

Fiscal Year End: **3/23/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$328,147**

Equalized Assessed Valuation: **\$10,858,378**

Population: **1,134**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$31,228**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$306.059	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$270	\$662	\$218
Revenue Collected During FY 11:	\$119.783	\$227,040	\$171,858
Expenditures During FY 11:	\$126.795	\$218,725	\$170,119
Per Capita Revenue:	\$106	\$500	\$174
Per Capita Expenditures:	\$112	\$548	\$167
Revenues over (under) Expenditures:	-\$7.012	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	235.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$299.047	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$264	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$146.756	\$15,569	\$
Total Unreserved Funds:	\$152.291	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clear Lake Township and Road & Bridge**

Unit Code: **083/070/01** County: **SANGAMON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$849,194**

Equalized Assessed Valuation: **\$115,860,223**

Population: **8,037**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$263,319**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$218.900	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$27	\$662	\$218
Revenue Collected During FY 11:	\$721.348	\$227,040	\$171,858
Expenditures During FY 11:	\$782.945	\$218,725	\$170,119
Per Capita Revenue:	\$90	\$500	\$174
Per Capita Expenditures:	\$97	\$548	\$167
Revenues over (under) Expenditures:	-\$61.597	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	20.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$157.303	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$20	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$62.026	\$54,771	\$
Total Unrestricted Net Assets:	-\$198.014	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$293.291	\$34,664	\$
Per Capita Debt:	\$36	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **014/040/01** County: **CLINTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,879**

Equalized Assessed Valuation: **\$5,974,094**

Population: **441**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$22,157**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$148.074	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$336	\$662	\$218
Revenue Collected During FY 11:	\$84.990	\$227,040	\$171,858
Expenditures During FY 11:	\$104.520	\$218,725	\$170,119
Per Capita Revenue:	\$193	\$500	\$174
Per Capita Expenditures:	\$237	\$548	\$167
Revenues over (under) Expenditures:	-\$19.530	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	122.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$128.544	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$291	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$128.545	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **019/020/01** County: **DEKALB**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$501,086**

Equalized Assessed Valuation: **\$53,282,301**

Population: **1,868**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$74,602**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$303.528	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$162	\$662	\$218
Revenue Collected During FY 11:	\$342.055	\$227,040	\$171,858
Expenditures During FY 11:	\$384.742	\$218,725	\$170,119
Per Capita Revenue:	\$183	\$500	\$174
Per Capita Expenditures:	\$206	\$548	\$167
Revenues over (under) Expenditures:	-\$42.687	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	67.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$260.841	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$140	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$260.842	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$75.082	\$34,664	\$
Per Capita Debt:	\$40	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$685,341**

Equalized Assessed Valuation: **\$95,032,821**

Population: **7,926**

Employees:

Full Time: **6**

Part Time: **11**

Salaries Paid: **\$164,677**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$525.852	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$66	\$662	\$218
Revenue Collected During FY 11:	\$394.112	\$227,040	\$171,858
Expenditures During FY 11:	\$393.695	\$218,725	\$170,119
Per Capita Revenue:	\$50	\$500	\$174
Per Capita Expenditures:	\$50	\$548	\$167
Revenues over (under) Expenditures:	\$417	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	133.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$526.269	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$66	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$526.269	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/070/01** County: **HENRY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$103,430**

Equalized Assessed Valuation: **\$14,967,431**

Population: **975**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$40,201**

Blended Component Units

Number Submitted = 2

Road & Bridge
township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$282.673	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$290	\$662	\$218
Revenue Collected During FY 11:	\$201.460	\$227,040	\$171,858
Expenditures During FY 11:	\$133.602	\$218,725	\$170,119
Per Capita Revenue:	\$207	\$500	\$174
Per Capita Expenditures:	\$137	\$548	\$167
Revenues over (under) Expenditures:	\$67.858	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	262.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$350.531	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$360	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$39.437	\$15,569	\$
Total Unreserved Funds:	\$257.135	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$51.483	\$34,664	\$
Per Capita Debt:	\$53	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **098/020/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$136,725**

Equalized Assessed Valuation: **\$6,793,664**

Population: **502**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,962**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$166.613	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$332	\$662	\$218
Revenue Collected During FY 11:	\$96.995	\$227,040	\$171,858
Expenditures During FY 11:	\$77.372	\$218,725	\$170,119
Per Capita Revenue:	\$193	\$500	\$174
Per Capita Expenditures:	\$154	\$548	\$167
Revenues over (under) Expenditures:	\$19.623	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	240.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$186.236	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$371	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$186.236	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/060/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$389,490**

Equalized Assessed Valuation: **\$90,659,739**

Population: **4,404**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$54,084**

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 11:	\$616.685	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$232.833	\$227,040	\$171,858
Expenditures During FY 11:	\$242.553	\$218,725	\$170,119
Per Capita Revenue:	\$53	\$500	\$174
Per Capita Expenditures:	\$55	\$548	\$167
Revenues over (under) Expenditures:	-\$9.720	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	250.24%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$606.965	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$138	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$606.965	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/070/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,923**

Equalized Assessed Valuation: **\$33,982,296**

Population: **1,550**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$109,826**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$206.288	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$133	\$662	\$218
Revenue Collected During FY 11:	\$217.494	\$227,040	\$171,858
Expenditures During FY 11:	\$266.298	\$218,725	\$170,119
Per Capita Revenue:	\$140	\$500	\$174
Per Capita Expenditures:	\$172	\$548	\$167
Revenues over (under) Expenditures:	-\$48.804	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	59.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$157.484	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$102	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$157.485	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Colchester Township**

Unit Code: **062/050/01** County: **MCDONOUGH**

Fiscal Year End: **3/24/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$23,690**

Equalized Assessed Valuation: **\$14,092,179**

Population: **2,325**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$15,380**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$125.246	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$54	\$662	\$218
Revenue Collected During FY 11:	\$27.433	\$227,040	\$171,858
Expenditures During FY 11:	\$38.617	\$218,725	\$170,119
Per Capita Revenue:	\$12	\$500	\$174
Per Capita Expenditures:	\$17	\$548	\$167
Revenues over (under) Expenditures:	-\$11.184	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	295.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$114.062	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$49	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$114.062	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **094/020/01** County: **WARREN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,908**

Equalized Assessed Valuation: **\$13,908,080**

Population: **467**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$60,758**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$76.604	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$164	\$662	\$218
Revenue Collected During FY 11:	\$146.898	\$227,040	\$171,858
Expenditures During FY 11:	\$153.463	\$218,725	\$170,119
Per Capita Revenue:	\$315	\$500	\$174
Per Capita Expenditures:	\$329	\$548	\$167
Revenues over (under) Expenditures:	-\$6.565	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	45.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$70.039	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$150	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$50.000	\$54,771	\$
Total Unrestricted Net Assets:	\$47.449	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$9.869	\$34,664	\$
Per Capita Debt:	\$21	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,725**

Equalized Assessed Valuation: **\$12,066,050**

Population: **266**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$39,689**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$143.583	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$540	\$662	\$218
Revenue Collected During FY 11:	\$135.837	\$227,040	\$171,858
Expenditures During FY 11:	\$145.829	\$218,725	\$170,119
Per Capita Revenue:	\$511	\$500	\$174
Per Capita Expenditures:	\$548	\$548	\$167
Revenues over (under) Expenditures:	-\$9.992	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	91.61%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$133.591	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$502	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$133.591	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **057/040/01** County: **MADISON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,507,572**

Equalized Assessed Valuation: **\$694,636,221**

Population: **36,500**

Employees:

Full Time:	24
Part Time:	17
Salaries Paid:	\$1,253,401

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,972.139	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$81	\$94	\$55
Revenue Collected During FY 11:	\$3,731.727	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,430.577	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$102	\$94	\$59
Per Capita Expenditures:	\$94	\$90	\$57
Revenues over (under) Expenditures:	\$301.150	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	96.46%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3,309.289	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$91	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3,227.113	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/080/01** County: **HENRY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$602,003**

Equalized Assessed Valuation: **\$99,253,993**

Population: **6,999**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$88,090**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$230.514	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$33	\$662	\$218
Revenue Collected During FY 11:	\$430.415	\$227,040	\$171,858
Expenditures During FY 11:	\$445.869	\$218,725	\$170,119
Per Capita Revenue:	\$61	\$500	\$174
Per Capita Expenditures:	\$64	\$548	\$167
Revenues over (under) Expenditures:	-\$15.454	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$215.060	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$31	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$199.606	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.612	\$34,664	\$
Per Capita Debt:	\$3	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/050/01** County: **ADAMS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$305,290**

Equalized Assessed Valuation: **\$8,025,963**

Population: **500**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$36,377**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$163.430	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$327	\$662	\$218
Revenue Collected During FY 11:	\$135.685	\$227,040	\$171,858
Expenditures During FY 11:	\$133.233	\$218,725	\$170,119
Per Capita Revenue:	\$271	\$500	\$174
Per Capita Expenditures:	\$266	\$548	\$167
Revenues over (under) Expenditures:	\$2.452	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	124.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$165.882	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$332	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111.470	\$15,569	\$
Total Unreserved Funds:	\$54.412	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$546,000**

Equalized Assessed Valuation: **\$22,434,150**

Population: **1,510**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$96,331**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$343.640	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$228	\$662	\$218
Revenue Collected During FY 11:	\$313.999	\$227,040	\$171,858
Expenditures During FY 11:	\$277.977	\$218,725	\$170,119
Per Capita Revenue:	\$208	\$500	\$174
Per Capita Expenditures:	\$184	\$548	\$167
Revenues over (under) Expenditures:	\$36.022	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$379.392	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$251	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$396.313	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 001/060/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$191,335

Equalized Assessed Valuation: \$4,072,210

Population: 287

Employees:

Full Time: 7

Part Time:

Salaries Paid: \$22,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$157.212	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$548	\$662	\$218
Revenue Collected During FY 11:	\$139.214	\$227,040	\$171,858
Expenditures During FY 11:	\$128.176	\$218,725	\$170,119
Per Capita Revenue:	\$485	\$500	\$174
Per Capita Expenditures:	\$447	\$548	\$167
Revenues over (under) Expenditures:	\$11.038	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	131.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$168.250	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$586	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$62.604	\$15,569	\$
Total Unreserved Funds:	\$105.646	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/080/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$151,970**

Equalized Assessed Valuation: **\$8,396,862**

Population: **551**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$49,999**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$311.566	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$565	\$662	\$218
Revenue Collected During FY 11:	\$172.337	\$227,040	\$171,858
Expenditures During FY 11:	\$120.888	\$218,725	\$170,119
Per Capita Revenue:	\$313	\$500	\$174
Per Capita Expenditures:	\$219	\$548	\$167
Revenues over (under) Expenditures:	\$51.449	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	300.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$363.015	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$659	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$260.053	\$15,569	\$
Total Unreserved Funds:	\$102.962	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/050/01** County: **BUREAU**

Fiscal Year End: **3/31/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$361,904**

Equalized Assessed Valuation: **\$18,301,375**

Population: **1,530**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$49,362**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$501.477	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$328	\$662	\$218
Revenue Collected During FY 11:	\$154.920	\$227,040	\$171,858
Expenditures During FY 11:	\$114.043	\$218,725	\$170,119
Per Capita Revenue:	\$101	\$500	\$174
Per Capita Expenditures:	\$75	\$548	\$167
Revenues over (under) Expenditures:	\$40.877	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	475.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$541.876	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$354	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$541.876	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/070/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$157,430**

Equalized Assessed Valuation: **\$14,711,025**

Population: **511**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$39,540**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$75.375	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$148	\$662	\$218
Revenue Collected During FY 11:	\$120.274	\$227,040	\$171,858
Expenditures During FY 11:	\$98.564	\$218,725	\$170,119
Per Capita Revenue:	\$235	\$500	\$174
Per Capita Expenditures:	\$193	\$548	\$167
Revenues over (under) Expenditures:	\$21.710	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	98.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97.085	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$190	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$97.083	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/080/01** County: **SANGAMON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$206,114**

Equalized Assessed Valuation: **\$19,421,708**

Population: **820**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$41,370**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$194.702	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$237	\$662	\$218
Revenue Collected During FY 11:	\$139.735	\$227,040	\$171,858
Expenditures During FY 11:	\$108.121	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$132	\$548	\$167
Revenues over (under) Expenditures:	\$31.614	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	209.32%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$226.316	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$276	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28.700	\$54,771	\$
Total Unrestricted Net Assets:	\$130.908	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$66.708	\$34,664	\$
Per Capita Debt:	\$81	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **005/020/01** County: **BROWN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$287,279**

Equalized Assessed Valuation: **\$4,156,123**

Population: **338**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$37,980**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$250.315	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$741	\$662	\$218
Revenue Collected During FY 11:	\$118.869	\$227,040	\$171,858
Expenditures During FY 11:	\$202.369	\$218,725	\$170,119
Per Capita Revenue:	\$352	\$500	\$174
Per Capita Expenditures:	\$599	\$548	\$167
Revenues over (under) Expenditures:	-\$83.500	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	82.43%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$166.815	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$494	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$166.815	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/030/01** County: **KNOX**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$275,494**

Equalized Assessed Valuation: **\$9,665,396**

Population: **348**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$43,061**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$223.329	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$642	\$662	\$218
Revenue Collected During FY 11:	\$164.385	\$227,040	\$171,858
Expenditures During FY 11:	\$124.304	\$218,725	\$170,119
Per Capita Revenue:	\$472	\$500	\$174
Per Capita Expenditures:	\$357	\$548	\$167
Revenues over (under) Expenditures:	\$40.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	211.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$263.410	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$757	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$263.410	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coral Township and Road & Bridge

Unit Code: 063/050/01 County: MCHENRY

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$553,535

Equalized Assessed Valuation: \$158,796,797

Population: 3,300

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$130,479

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$198.587	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$60	\$662	\$218
Revenue Collected During FY 11:	\$396.959	\$227,040	\$171,858
Expenditures During FY 11:	\$466.595	\$218,725	\$170,119
Per Capita Revenue:	\$120	\$500	\$174
Per Capita Expenditures:	\$141	\$548	\$167
Revenues over (under) Expenditures:	-\$69.636	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	37.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$174.529	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$53	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$15.444	\$54,771	\$
Total Unrestricted Net Assets:	\$159.085	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$161.501	\$34,664	\$
Per Capita Debt:	\$49	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 081/080/01 County: ROCK ISLAND

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$787,717

Equalized Assessed Valuation: \$172,108,598

Population: 923

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: \$118,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$483.671	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$524	\$662	\$218
Revenue Collected During FY 11:	\$565.137	\$227,040	\$171,858
Expenditures During FY 11:	\$403.834	\$218,725	\$170,119
Per Capita Revenue:	\$612	\$500	\$174
Per Capita Expenditures:	\$438	\$548	\$167
Revenues over (under) Expenditures:	\$161.303	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	159.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$644.974	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$699	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$144.102	\$54,771	\$
Total Unrestricted Net Assets:	\$500.872	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/090/01** County: **HENRY**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$213,161**

Equalized Assessed Valuation: **\$9,853,978**

Population: **317**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$28,797**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$174.548	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$551	\$662	\$218
Revenue Collected During FY 11:	\$195.531	\$227,040	\$171,858
Expenditures During FY 11:	\$188.922	\$218,725	\$170,119
Per Capita Revenue:	\$617	\$500	\$174
Per Capita Expenditures:	\$596	\$548	\$167
Revenues over (under) Expenditures:	\$6.609	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	95.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$181.157	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$571	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$170.402	\$54,771	\$
Total Unrestricted Net Assets:	\$10.755	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 019/030/01 County: DEKALB

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$793,762

Equalized Assessed Valuation: \$269,144,946

Population: 8,100

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: \$154,683

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$430.257	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$53	\$662	\$218
Revenue Collected During FY 11:	\$709.590	\$227,040	\$171,858
Expenditures During FY 11:	\$608.107	\$218,725	\$170,119
Per Capita Revenue:	\$88	\$500	\$174
Per Capita Expenditures:	\$75	\$548	\$167
Revenues over (under) Expenditures:	\$101.483	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	87.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$530.346	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$65	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$530.346	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$106.604	\$34,664	\$
Per Capita Debt:	\$13	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/050/01** County: **LOGAN**

Fiscal Year End: **12/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$90,680**

Equalized Assessed Valuation: **\$8,995,529**

Population: **723**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$31,216**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$140.363	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$194	\$662	\$218
Revenue Collected During FY 11:	\$	\$227,040	\$171,858
Expenditures During FY 11:	\$	\$218,725	\$170,119
Per Capita Revenue:	\$	\$500	\$174
Per Capita Expenditures:	\$	\$548	\$167
Revenues over (under) Expenditures:	\$	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	0.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$140.363	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$194	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **082/030/01** County: **SALINE**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,000**

Equalized Assessed Valuation: **\$6,581,804**

Population: **301**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$14,869**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$94.204	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$313	\$662	\$218
Revenue Collected During FY 11:	\$89.051	\$227,040	\$171,858
Expenditures During FY 11:	\$64.837	\$218,725	\$170,119
Per Capita Revenue:	\$296	\$500	\$174
Per Capita Expenditures:	\$215	\$548	\$167
Revenues over (under) Expenditures:	\$24.214	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	182.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$118.418	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$393	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$118.417	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **018/010/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,958**

Equalized Assessed Valuation: **\$6,450,563**

Population: **508**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$53,533**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$90.689	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$179	\$662	\$218
Revenue Collected During FY 11:	\$115.881	\$227,040	\$171,858
Expenditures During FY 11:	\$145.750	\$218,725	\$170,119
Per Capita Revenue:	\$228	\$500	\$174
Per Capita Expenditures:	\$287	\$548	\$167
Revenues over (under) Expenditures:	-\$29.869	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	58.90%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$85.850	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$169	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$85.743	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$34.937	\$34,664	\$
Per Capita Debt:	\$69	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Council Hill Township and Road & Bridge

Unit Code: 043/030/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$284,300

Equalized Assessed Valuation: \$3,066,643

Population: 179

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$11,781

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$88.396	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$494	\$662	\$218
Revenue Collected During FY 11:	\$79.246	\$227,040	\$171,858
Expenditures During FY 11:	\$76.215	\$218,725	\$170,119
Per Capita Revenue:	\$443	\$500	\$174
Per Capita Expenditures:	\$426	\$548	\$167
Revenues over (under) Expenditures:	\$3.031	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	119.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$91.427	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$511	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$26.963	\$54,771	\$
Total Unrestricted Net Assets:	\$91.428	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **095/040/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$339,010**

Equalized Assessed Valuation: **\$6,443,489**

Population: **412**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$29,637**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$250.294	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$608	\$662	\$218
Revenue Collected During FY 11:	\$93.701	\$227,040	\$171,858
Expenditures During FY 11:	\$85.495	\$218,725	\$170,119
Per Capita Revenue:	\$227	\$500	\$174
Per Capita Expenditures:	\$208	\$548	\$167
Revenues over (under) Expenditures:	\$8.206	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	302.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$258.500	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$627	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$214.721	\$54,771	\$
Total Unrestricted Net Assets:	\$43.779	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crane Creek Township and Road & Bridge

Unit Code: 060/030/01 County: MASON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$159,378

Equalized Assessed Valuation: \$4,214,068

Population: 139

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$19,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$363.890	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$2.618	\$662	\$218
Revenue Collected During FY 11:	\$149.448	\$227,040	\$171,858
Expenditures During FY 11:	\$176.737	\$218,725	\$170,119
Per Capita Revenue:	\$1.075	\$500	\$174
Per Capita Expenditures:	\$1.271	\$548	\$167
Revenues over (under) Expenditures:	-\$27.289	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	190.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$336.601	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$2.422	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$254.519	\$15,569	\$
Total Unreserved Funds:	\$82.082	\$65,762	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$48.635	\$34,664	\$
Per Capita Debt:	\$350	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 **County:** DEWITT

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$283,700

Equalized Assessed Valuation: \$17,378,617

Population: 409

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$37,976

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 11:	\$314.956	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$770	\$662	\$218
Revenue Collected During FY 11:	\$142.751	\$227,040	\$171,858
Expenditures During FY 11:	\$135.200	\$218,725	\$170,119
Per Capita Revenue:	\$349	\$500	\$174
Per Capita Expenditures:	\$331	\$548	\$167
Revenues over (under) Expenditures:	\$7.551	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	238.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$322.507	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$789	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$322.508	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/090/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$188,426**

Equalized Assessed Valuation: **\$10,197,970**

Population: **590**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$38,025**

Blended Component Units

Number Submitted = 2

Crescent township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$235.411	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$399	\$662	\$218
Revenue Collected During FY 11:	\$103.018	\$227,040	\$171,858
Expenditures During FY 11:	\$94.163	\$218,725	\$170,119
Per Capita Revenue:	\$175	\$500	\$174
Per Capita Expenditures:	\$160	\$548	\$167
Revenues over (under) Expenditures:	\$8.855	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	259.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$244.266	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$414	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$244.266	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 County: WILL

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,397,204

Equalized Assessed Valuation: \$497,282,612

Population: 23,589

Employees:

Full Time: 11

Part Time: 18

Salaries Paid: \$574,528

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$927.050	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$39	\$94	\$55
Revenue Collected During FY 11:	\$1.968.141	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.835.470	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$83	\$94	\$59
Per Capita Expenditures:	\$78	\$90	\$57
Revenues over (under) Expenditures:	\$132.671	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	57.74%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.059.721	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$45	\$97	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$961.646	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$187.271	\$959,464	\$
Per Capita Debt:	\$8	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$475,913**

Equalized Assessed Valuation: **\$12,977,703**

Population: **350**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$37,544**

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 11:	\$329.665	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$942	\$662	\$218
Revenue Collected During FY 11:	\$140.429	\$227,040	\$171,858
Expenditures During FY 11:	\$91.348	\$218,725	\$170,119
Per Capita Revenue:	\$401	\$500	\$174
Per Capita Expenditures:	\$261	\$548	\$167
Revenues over (under) Expenditures:	\$49.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	414.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$378.746	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.082	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$378.748	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **033/020/01** County: **HAMILTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$311,715**

Equalized Assessed Valuation: **\$3,125,271**

Population: **395**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$30,461**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$299.982	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$759	\$662	\$218
Revenue Collected During FY 11:	\$93.326	\$227,040	\$171,858
Expenditures During FY 11:	\$89.373	\$218,725	\$170,119
Per Capita Revenue:	\$236	\$500	\$174
Per Capita Expenditures:	\$226	\$548	\$167
Revenues over (under) Expenditures:	\$3.953	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	340.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$303.935	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$769	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$303.935	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **018/020/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Combination**

Appropriation or Budget: **\$170,172**

Equalized Assessed Valuation: **\$3,956,408**

Population: **427**

Employees:

Full Time: **8**

Part Time: **3**

Salaries Paid: **\$35,318**

Blended Component Units

Number Submitted = 2

CROOKED CREEK

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$75.071	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$176	\$662	\$218
Revenue Collected During FY 11:	\$106.968	\$227,040	\$171,858
Expenditures During FY 11:	\$118.628	\$218,725	\$170,119
Per Capita Revenue:	\$251	\$500	\$174
Per Capita Expenditures:	\$278	\$548	\$167
Revenues over (under) Expenditures:	-\$11.660	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	53.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$63.411	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$149	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 040/010/01 **County:** JASPER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$34,350

Equalized Assessed Valuation: \$7,014,025

Population: 695

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$38,150

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$343.236	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$494	\$662	\$218
Revenue Collected During FY 11:	\$118.178	\$227,040	\$171,858
Expenditures During FY 11:	\$156.216	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$225	\$548	\$167
Revenues over (under) Expenditures:	-\$38.038	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	195.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$305.198	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$439	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$305.298	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/100/01** County: **MCLEAN**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$76,078**

Equalized Assessed Valuation: **\$5,096,225**

Population: **264**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$14,421**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$54.507	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$206	\$662	\$218
Revenue Collected During FY 11:	\$76.925	\$227,040	\$171,858
Expenditures During FY 11:	\$51.390	\$218,725	\$170,119
Per Capita Revenue:	\$291	\$500	\$174
Per Capita Expenditures:	\$195	\$548	\$167
Revenues over (under) Expenditures:	\$25.535	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	155.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$80.042	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$303	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$91.041	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **033/030/01** County: **HAMILTON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$180,590**

Equalized Assessed Valuation: **\$4,322,297**

Population: **376**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$23,735**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$176.606	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$470	\$662	\$218
Revenue Collected During FY 11:	\$80.010	\$227,040	\$171,858
Expenditures During FY 11:	\$69.528	\$218,725	\$170,119
Per Capita Revenue:	\$213	\$500	\$174
Per Capita Expenditures:	\$185	\$548	\$167
Revenues over (under) Expenditures:	\$10.482	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	269.08%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$187.088	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$498	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$187.088	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/030/01** County: **WOODFORD**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,821**

Equalized Assessed Valuation: **\$40,169,777**

Population: **1,687**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$35,000**

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 11:	\$160.135	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$95	\$662	\$218
Revenue Collected During FY 11:	\$135.207	\$227,040	\$171,858
Expenditures During FY 11:	\$132.434	\$218,725	\$170,119
Per Capita Revenue:	\$80	\$500	\$174
Per Capita Expenditures:	\$79	\$548	\$167
Revenues over (under) Expenditures:	\$2.773	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	124.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$164.489	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$98	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$164.489	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **049/040/01** County: **LAKE**

Fiscal Year End: **2/28/2011**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,665,800**

Equalized Assessed Valuation: **\$1,236,534,956**

Population: **15,860**

Employees:

Full Time: **29**

Part Time: **17**

Salaries Paid: **\$1,682,468**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.948.542	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$123	\$94	\$55
Revenue Collected During FY 11:	\$4.225.419	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3.972.656	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$266	\$94	\$59
Per Capita Expenditures:	\$250	\$90	\$57
Revenues over (under) Expenditures:	\$252.763	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	55.41%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2.201.305	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$139	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$939.472	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.177.527	\$1,896,320	\$1,346,090



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$160.680	\$959,464	\$
Per Capita Debt:	\$10	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Cunningham Township**

Unit Code: **010/090/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,525,724**

Equalized Assessed Valuation: **\$605,906,421**

Population: **41,250**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$331,019**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.725.877	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$42	\$94	\$55
Revenue Collected During FY 11:	\$1.251.603	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.134.261	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$30	\$94	\$59
Per Capita Expenditures:	\$27	\$90	\$57
Revenues over (under) Expenditures:	\$117.342	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	162.50%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.843.219	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$45	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$8,859	\$
Total Unreserved Funds:	\$	\$12,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$982.322	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$860.897	\$1,896,320	\$1,346,090



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$	\$959,464	\$
Per Capita Debt:	\$	\$45	\$
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 11:	\$	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$22	\$
Revenue Collected During FY 11:	\$	\$112,373	\$
Expenditures During FY 11:	\$	\$103,470	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	0.00%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$	\$570,907	\$
Per Capita Ending Retained Earnings:	\$	\$23	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/100/01** County: **SANGAMON**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$915,497**

Equalized Assessed Valuation: **\$41,891,001**

Population: **1,586**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$75,948**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$975.278	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$615	\$662	\$218
Revenue Collected During FY 11:	\$333.568	\$227,040	\$171,858
Expenditures During FY 11:	\$191.143	\$218,725	\$170,119
Per Capita Revenue:	\$210	\$500	\$174
Per Capita Expenditures:	\$121	\$548	\$167
Revenues over (under) Expenditures:	\$142.425	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	584.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.117.703	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$705	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1.117.703	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$36.773	\$34,664	\$
Per Capita Debt:	\$23	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **099/030/01** County: **WILL**

Fiscal Year End: **3/31/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$463,168**

Equalized Assessed Valuation: **\$43,552,645**

Population: **1,430**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$46,421**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$136.945	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$96	\$662	\$218
Revenue Collected During FY 11:	\$328.166	\$227,040	\$171,858
Expenditures During FY 11:	\$323.188	\$218,725	\$170,119
Per Capita Revenue:	\$229	\$500	\$174
Per Capita Expenditures:	\$226	\$548	\$167
Revenues over (under) Expenditures:	\$4.978	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	43.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$141.923	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$99	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$141.923	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$	\$185,365	\$90,699



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$1,238,400	\$34,664	\$
Per Capita Debt:	\$866	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$	\$8,165	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$