



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 033/040/01 County: HAMILTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$242,000

Equalized Assessed Valuation: \$8,105,873

Population: 1,200

Employees:

 Full Time: 2

 Part Time: 6

 Salaries Paid: \$37,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$175,646	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$146	\$662	\$218
Revenue Collected During FY 11:	\$200,330	\$227,040	\$171,858
Expenditures During FY 11:	\$173,095	\$218,725	\$170,119
Per Capita Revenue:	\$167	\$500	\$174
Per Capita Expenditures:	\$144	\$548	\$167
Revenues over (under) Expenditures:	\$27,235	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	117.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$202,881	\$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:	\$202,885	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Dakota Township and Road & Bridge		
Unit Code:	089/020/01	County:	STEPHENSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$151,260		
Equalized Assessed Valuation:	\$11,720,244		
Population:	980		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$33,680		

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:	\$95.190	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$97	\$662	\$218
Revenue Collected During FY 11:	\$127.544	\$227,040	\$171,858
Expenditures During FY 11:	\$125.305	\$218,725	\$170,119
Per Capita Revenue:	\$130	\$500	\$174
Per Capita Expenditures:	\$128	\$548	\$167
Revenues over (under) Expenditures:	\$2.239	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	77.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97.429	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$102.594	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dale Township and Road & Bridge

Unit Code: 064/110/01 County: MCLEAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$1,240,205

Equalized Assessed Valuation: \$75,257,806

Population: 1,300

Employees:

 Full Time: 3

 Part Time: 10

 Salaries Paid: \$58,472

Blended Component Units

Number 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:	\$974,180	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$749	\$662	\$218
Revenue Collected During FY 11:	\$362,580	\$227,040	\$171,858
Expenditures During FY 11:	\$499,457	\$218,725	\$170,119
Per Capita Revenue:	\$279	\$500	\$174
Per Capita Expenditures:	\$384	\$548	\$167
Revenues over (under) Expenditures:	-\$136,877	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	167.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$838,182	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$645	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$352,323	\$15,569	\$
Total Unreserved Funds:	\$485,859	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/060/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$126,614

Equalized Assessed Valuation: \$8,735,536

Population: 1,000

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$18,050

Blended Component Units

Number Submitted = 2

Dallas City Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$177,940	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$178	\$662	\$218
Revenue Collected During FY 11:	\$63,458	\$227,040	\$171,858
Expenditures During FY 11:	\$54,699	\$218,725	\$170,119
Per Capita Revenue:	\$63	\$500	\$174
Per Capita Expenditures:	\$55	\$548	\$167
Revenues over (under) Expenditures:	\$8,759	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	341.32%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$186,699	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$187	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$186,699	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/100/01** County: **IROQUOIS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$320,041**

Equalized Assessed Valuation: **\$14,072,623**

Population: **951**

Employees:

 Full Time: **2**

 Part Time: **4**

 Salaries Paid: **\$45,112**

Blended Component Units

Number 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:	\$182,474	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$192	\$662	\$218
Revenue Collected During FY 11:	\$142,040	\$227,040	\$171,858
Expenditures During FY 11:	\$110,432	\$218,725	\$170,119
Per Capita Revenue:	\$149	\$500	\$174
Per Capita Expenditures:	\$116	\$548	\$167
Revenues over (under) Expenditures:	\$31,608	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	193.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$214,082	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$225	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$214,082	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 064/120/01 County: MCLEAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$944,450

Equalized Assessed Valuation: \$35,394,836

Population: 1,953

Employees:

 Full Time:

 Part Time: 14

 Salaries Paid: \$61,729

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:	\$375,942	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$192	\$662	\$218
Revenue Collected During FY 11:	\$274,329	\$227,040	\$171,858
Expenditures During FY 11:	\$257,627	\$218,725	\$170,119
Per Capita Revenue:	\$140	\$500	\$174
Per Capita Expenditures:	\$132	\$548	\$167
Revenues over (under) Expenditures:	\$16,702	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	152.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$392,644	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$201	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$392,644	\$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



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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: 092/050/01 County: VERMILION

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,761,671

Equalized Assessed Valuation: \$236,347,434

Population: 32,476

Employees:

 Full Time: 22

 Part Time: 7

 Salaries Paid: \$843,024

Blended Component Units

Number 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:	\$1,906,115	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$59	\$94	\$55
Revenue Collected During FY 11:	\$2,446,125	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2,199,992	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$75	\$94	\$59
Per Capita Expenditures:	\$68	\$90	\$57
Revenues over (under) Expenditures:	\$246,133	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	97.83%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,152,248	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$66	\$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:	\$1,204,971	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$784,281	\$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:	\$216.322	\$959,464	\$
Per Capita Debt:	\$7	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 012/040/01 County: CLARK

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,672

Equalized Assessed Valuation: \$4,079,751

Population: 369

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$9,674

Blended Component Units

Number 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:	\$114,740	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$311	\$662	\$218
Revenue Collected During FY 11:	\$36,066	\$227,040	\$171,858
Expenditures During FY 11:	\$37,793	\$218,725	\$170,119
Per Capita Revenue:	\$98	\$500	\$174
Per Capita Expenditures:	\$102	\$548	\$167
Revenues over (under) Expenditures:	-\$1,727	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	299.03%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$113,013	\$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:	\$113,013	\$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:	\$22.451	\$34,664	\$
Per Capita Debt:	\$61	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 064/130/01 County: MCLEAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$267,400

Equalized Assessed Valuation: \$28,929,290

Population: 645

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$45,689

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:	\$71.886	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$111	\$662	\$218
Revenue Collected During FY 11:	\$141.167	\$227,040	\$171,858
Expenditures During FY 11:	\$149.986	\$218,725	\$170,119
Per Capita Revenue:	\$219	\$500	\$174
Per Capita Expenditures:	\$233	\$548	\$167
Revenues over (under) Expenditures:	-\$8.819	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	42.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$63.067	\$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:	\$63.068	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/050/01 County: LASALLE

Fiscal Year End: 2/28/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$329,000

Equalized Assessed Valuation: \$116,170,560

Population: 2,279

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$45,125

Blended Component Units

Number 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:	\$198,891	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$87	\$662	\$218
Revenue Collected During FY 11:	\$260,934	\$227,040	\$171,858
Expenditures During FY 11:	\$201,680	\$218,725	\$170,119
Per Capita Revenue:	\$114	\$500	\$174
Per Capita Expenditures:	\$88	\$548	\$167
Revenues over (under) Expenditures:	\$59,254	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	128.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$258,145	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$113	\$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:	\$258,145	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	De Soto Township and Road & Bridge	
Unit Code:	039/040/01	County: JACKSON
Fiscal Year End:	3/31/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$216,805	
Equalized Assessed Valuation:	\$22,727,891	
Population:	2,388	
Employees:		
Full Time:		4
Part Time:		4
Salaries Paid:		\$41,770

Blended Component Units

Number 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:	\$496,439	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$208	\$662	\$218
Revenue Collected During FY 11:	\$135,738	\$227,040	\$171,858
Expenditures During FY 11:	\$216,805	\$218,725	\$170,119
Per Capita Revenue:	\$57	\$500	\$174
Per Capita Expenditures:	\$91	\$548	\$167
Revenues over (under) Expenditures:	-\$81,067	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	191.59%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$415,372	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$174	\$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:	\$352,567	\$54,771	\$
Total Unrestricted Net Assets:	\$62,805	\$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:	\$75.275	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Decatur Township and Road & Bridge		
Unit Code:	055/030/01	County:	MACON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,517,978		
Equalized Assessed Valuation:	\$556,446,676		
Population:	58,355		
Employees:			
	Full Time:	25	
	Part Time:	13	
	Salaries Paid:	\$958,009	

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:	\$479.655	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$8	\$94	\$55
Revenue Collected During FY 11:	\$2.236.979	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.451.777	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$38	\$94	\$59
Per Capita Expenditures:	\$42	\$90	\$57
Revenues over (under) Expenditures:	-\$214.798	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	31.20%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$764.857	\$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:	\$429.055	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$135.802	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Decker Township and Road & Bridge	
Unit Code:	080/030/01	County: RICHLAND
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$212,425	
Equalized Assessed Valuation:	\$3,753,261	
Population:	406	
Employees:		
	Full Time:	7
	Part Time:	4
	Salaries Paid:	\$20,645

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:	\$147,770	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$364	\$662	\$218
Revenue Collected During FY 11:	\$78,139	\$227,040	\$171,858
Expenditures During FY 11:	\$75,118	\$218,725	\$170,119
Per Capita Revenue:	\$192	\$500	\$174
Per Capita Expenditures:	\$185	\$548	\$167
Revenues over (under) Expenditures:	\$3,021	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	200.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$150,791	\$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:	\$117,905	\$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:	\$31.956	\$34,664	\$
Per Capita Debt:	\$79	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deer Creek Township and Road & Bridge

Unit Code: 090/030/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$445,589

Equalized Assessed Valuation: \$26,610,129

Population: 1,383

Employees:

Full Time: _____

Part Time: _____ 5

Salaries Paid: _____ \$71,349

Blended Component Units

Number 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:	\$507.084	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$367	\$662	\$218
Revenue Collected During FY 11:	\$215.116	\$227,040	\$171,858
Expenditures During FY 11:	\$206.226	\$218,725	\$170,119
Per Capita Revenue:	\$156	\$500	\$174
Per Capita Expenditures:	\$149	\$548	\$167
Revenues over (under) Expenditures:	\$8.890	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	250.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$515.974	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$373	\$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:	\$171.165	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deer Park Township and Road & Bridge**

Unit Code: **050/060/01** County: **LASALLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$189,300**

Equalized Assessed Valuation: **\$33,396,390**

Population: **467**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$25,370**

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:	\$65.184	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$121.942	\$227,040	\$171,858
Expenditures During FY 11:	\$89.263	\$218,725	\$170,119
Per Capita Revenue:	\$261	\$500	\$174
Per Capita Expenditures:	\$191	\$548	\$167
Revenues over (under) Expenditures:	\$32.679	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	109.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97.863	\$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:	\$97.863	\$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:	\$96.172	\$34,664	\$
Per Capita Debt:	\$206	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 029/070/01 County: FULTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$88,250

Equalized Assessed Valuation: \$4,582,299

Population: 314

Employees:

 Full Time:

 Part Time: 18

 Salaries Paid: \$19,536

Blended Component Units

Number 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:	\$157,760	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$502	\$662	\$218
Revenue Collected During FY 11:	\$59,679	\$227,040	\$171,858
Expenditures During FY 11:	\$78,683	\$218,725	\$170,119
Per Capita Revenue:	\$190	\$500	\$174
Per Capita Expenditures:	\$251	\$548	\$167
Revenues over (under) Expenditures:	-\$19,004	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	176.35%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$138,756	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$442	\$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:	\$138,756	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 039/030/01 County: JACKSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$37,807

Equalized Assessed Valuation: \$6,599,439

Population: 120

Employees:

 Full Time: _____

 Part Time: _____

 Salaries Paid: _____ \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$86,976	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$725	\$662	\$218
Revenue Collected During FY 11:	\$38,835	\$227,040	\$171,858
Expenditures During FY 11:	\$35,186	\$218,725	\$170,119
Per Capita Revenue:	\$324	\$500	\$174
Per Capita Expenditures:	\$293	\$548	\$167
Revenues over (under) Expenditures:	\$3,649	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	257.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$90,625	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$755	\$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:	\$90,627	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Dekalb Township and Road & Bridge		
Unit Code:	019/040/01	County:	DEKALB
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,897,993		
Equalized Assessed Valuation:	\$673,803,004		
Population:	43,000		
Employees:			
	Full Time:	12	
	Part Time:	4	
	Salaries Paid:	\$485,133	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$8,815,827	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$205	\$94	\$55
Revenue Collected During FY 11:	\$2,118,622	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,868,300	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$49	\$94	\$59
Per Capita Expenditures:	\$43	\$90	\$57
Revenues over (under) Expenditures:	\$250,322	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	140.12%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,617,769	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$61	\$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:	\$2,252,564	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$365,205	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 090/040/01 County: TAZEWELL

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$324,640

Equalized Assessed Valuation: \$32,270,579

Population: 2,200

Employees:

 Full Time: _____

 Part Time: _____ 5

 Salaries Paid: \$44,039

Blended Component Units

Number 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:	\$222.958	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$101	\$662	\$218
Revenue Collected During FY 11:	\$195.256	\$227,040	\$171,858
Expenditures During FY 11:	\$165.865	\$218,725	\$170,119
Per Capita Revenue:	\$89	\$500	\$174
Per Capita Expenditures:	\$75	\$548	\$167
Revenues over (under) Expenditures:	\$29.391	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	152.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$252.349	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$115	\$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:	\$7.337	\$54,771	\$
Total Unrestricted Net Assets:	\$245.012	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 051/050/01 County: LAWRENCE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$305,306

Equalized Assessed Valuation: \$12,375,122

Population: 1,806

Employees:

 Full Time: 2

 Part Time: 4

 Salaries Paid: \$64,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$331,453	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$184	\$662	\$218
Revenue Collected During FY 11:	\$216,784	\$227,040	\$171,858
Expenditures During FY 11:	\$219,943	\$218,725	\$170,119
Per Capita Revenue:	\$120	\$500	\$174
Per Capita Expenditures:	\$122	\$548	\$167
Revenues over (under) Expenditures:	-\$3,159	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	149.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$328,295	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$328,295	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Denning Township and Road & Bridge	
Unit Code:	028/050/01	County: FRANKLIN
Fiscal Year End:	3/31/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$547,387	
Equalized Assessed Valuation:	\$41,788,467	
Population:	5,728	
Employees:		
Full Time:	2	
Part Time:	15	
Salaries Paid:	\$127,349	

Blended Component Units
Number 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:	\$919,064	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$160	\$662	\$218
Revenue Collected During FY 11:	\$405,955	\$227,040	\$171,858
Expenditures During FY 11:	\$328,094	\$218,725	\$170,119
Per Capita Revenue:	\$71	\$500	\$174
Per Capita Expenditures:	\$57	\$548	\$167
Revenues over (under) Expenditures:	\$77,861	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	303.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$996,925	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$174	\$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:	\$996,925	\$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:	\$48.783	\$34,664	\$
Per Capita Debt:	\$9	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 080/040/01 County: RICHLAND

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$125,300

Equalized Assessed Valuation: \$4,201,267

Population: 414

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$29,305

Blended Component Units

Number 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:	\$71,723	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$173	\$662	\$218
Revenue Collected During FY 11:	\$109,676	\$227,040	\$171,858
Expenditures During FY 11:	\$96,888	\$218,725	\$170,119
Per Capita Revenue:	\$265	\$500	\$174
Per Capita Expenditures:	\$234	\$548	\$167
Revenues over (under) Expenditures:	\$12,788	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	87.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$84,511	\$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:	\$71,838	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/050/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$195,070**

Equalized Assessed Valuation: **\$3,821,318**

Population: **274**

Employees:

 Full Time:

 Part Time: **16**

 Salaries Paid: **\$26,474**

Blended Component Units

Number 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:	\$143,160	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$522	\$662	\$218
Revenue Collected During FY 11:	\$184,964	\$227,040	\$171,858
Expenditures During FY 11:	\$130,448	\$218,725	\$170,119
Per Capita Revenue:	\$675	\$500	\$174
Per Capita Expenditures:	\$476	\$548	\$167
Revenues over (under) Expenditures:	\$54,516	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	151.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$197,676	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$721	\$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:	\$11,155	\$54,771	\$
Total Unrestricted Net Assets:	\$186,521	\$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:	\$41.970	\$34,664	\$
Per Capita Debt:	\$153	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 075/060/01 County: PIKE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$150,312

Equalized Assessed Valuation: \$4,614,761

Population: 282

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$30,749

Blended Component Units

Number 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:	\$106.798	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$379	\$662	\$218
Revenue Collected During FY 11:	\$132.855	\$227,040	\$171,858
Expenditures During FY 11:	\$118.686	\$218,725	\$170,119
Per Capita Revenue:	\$471	\$500	\$174
Per Capita Expenditures:	\$421	\$548	\$167
Revenues over (under) Expenditures:	\$14.169	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	101.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$120.967	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$429	\$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:	\$14.084	\$54,771	\$
Total Unrestricted Net Assets:	\$106.883	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Dewitt Township and Road & Bridge		
Unit Code:	020/040/01	County:	DEWITT
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$156,783		
Equalized Assessed Valuation:	\$16,800,028		
Population:	465		
Employees:			
	Full Time:	1	
	Part Time:	4	
	Salaries Paid:	\$31,860	

Blended Component Units	
Number 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:	\$496,640	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1,068	\$662	\$218
Revenue Collected During FY 11:	\$136,121	\$227,040	\$171,858
Expenditures During FY 11:	\$80,103	\$218,725	\$170,119
Per Capita Revenue:	\$293	\$500	\$174
Per Capita Expenditures:	\$172	\$548	\$167
Revenues over (under) Expenditures:	\$56,018	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	689.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$552,658	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,189	\$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:	\$552,658	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/070/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$643,171**

Equalized Assessed Valuation: **\$56,064,761**

Population: **691**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$64,503**

Blended Component Units

Number 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:	\$277.096	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$401	\$662	\$218
Revenue Collected During FY 11:	\$384.265	\$227,040	\$171,858
Expenditures During FY 11:	\$378.966	\$218,725	\$170,119
Per Capita Revenue:	\$556	\$500	\$174
Per Capita Expenditures:	\$548	\$548	\$167
Revenues over (under) Expenditures:	\$5.299	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	74.52%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$282.395	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$409	\$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:	\$261.738	\$54,771	\$
Total Unrestricted Net Assets:	\$20.658	\$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:	\$57.359	\$34,664	\$
Per Capita Debt:	\$83	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Divernon Township and Road & Bridge		
Unit Code:	083/110/01	County:	SANGAMON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$962,367		
Equalized Assessed Valuation:	\$25,251,816		
Population:	1,544		
Employees:			
	Full Time:	11	
	Part Time:	2	
	Salaries Paid:	\$108,938	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$193,909	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$126	\$662	\$218
Revenue Collected During FY 11:	\$269,868	\$227,040	\$171,858
Expenditures During FY 11:	\$301,624	\$218,725	\$170,119
Per Capita Revenue:	\$175	\$500	\$174
Per Capita Expenditures:	\$195	\$548	\$167
Revenues over (under) Expenditures:	-\$31,756	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	53.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$162,153	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$105	\$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:	\$162,153	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/030/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$468,895**

Equalized Assessed Valuation: **\$11,871,505**

Population: **642**

Employees:

 Full Time:

 Part Time: **13**

 Salaries Paid: **\$60,885**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$394.156	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$614	\$662	\$218
Revenue Collected During FY 11:	\$167.855	\$227,040	\$171,858
Expenditures During FY 11:	\$247.304	\$218,725	\$170,119
Per Capita Revenue:	\$261	\$500	\$174
Per Capita Expenditures:	\$385	\$548	\$167
Revenues over (under) Expenditures:	-\$79.449	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	127.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$314.707	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$490	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$314.707	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/070/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,606,536**

Equalized Assessed Valuation: **\$212,403,746**

Population: **17,166**

Employees:

 Full Time: **5**

 Part Time: **11**

 Salaries Paid: **\$304,126**

Blended Component Units

Number 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:	\$1,494,290	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$87	\$662	\$218
Revenue Collected During FY 11:	\$836,624	\$227,040	\$171,858
Expenditures During FY 11:	\$664,322	\$218,725	\$170,119
Per Capita Revenue:	\$49	\$500	\$174
Per Capita Expenditures:	\$39	\$548	\$167
Revenues over (under) Expenditures:	\$172,302	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	250.87%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,666,592	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$97	\$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:	\$1,673,414	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Dodds Township and Road & Bridge		
Unit Code:	041/040/01	County:	JEFFERSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$471,833		
Equalized Assessed Valuation:	\$28,869,672		
Population:	2,720		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$135,320		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$637,278	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$234	\$662	\$218
Revenue Collected During FY 11:	\$268,201	\$227,040	\$171,858
Expenditures During FY 11:	\$383,422	\$218,725	\$170,119
Per Capita Revenue:	\$99	\$500	\$174
Per Capita Expenditures:	\$141	\$548	\$167
Revenues over (under) Expenditures:	-\$115,221	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$522,057	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$192	\$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:	\$522,057	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 012/050/01 County: CLARK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$39,770

Equalized Assessed Valuation: \$9,264,912

Population: 353

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:	\$70.138	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$199	\$662	\$218
Revenue Collected During FY 11:	\$33.473	\$227,040	\$171,858
Expenditures During FY 11:	\$22.148	\$218,725	\$170,119
Per Capita Revenue:	\$95	\$500	\$174
Per Capita Expenditures:	\$63	\$548	\$167
Revenues over (under) Expenditures:	\$11.325	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	367.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$81.463	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$231	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$81.464	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Dorr Township and Road & Bridge		
Unit Code:	063/060/01	County:	MCHENRY
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,169,459		
Equalized Assessed Valuation:	\$638,578,575		
Population:	18,157		
Employees:			
	Full Time:	6	
	Part Time:	7	
	Salaries Paid:	\$460,036	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$3,306,353	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$182	\$94	\$55
Revenue Collected During FY 11:	\$1,734,208	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2,046,397	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$96	\$94	\$59
Per Capita Expenditures:	\$113	\$90	\$57
Revenues over (under) Expenditures:	-\$312,189	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	146.31%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,994,164	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$165	\$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:	\$1,755,785	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,238,379	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Douglas Township and Road & Bridge		
Unit Code:	038/110/01	County:	IROQUOIS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$538,720		
Equalized Assessed Valuation:	\$39,596,367		
Population:	2,112		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$45,531	

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:	\$443,484	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$210	\$662	\$218
Revenue Collected During FY 11:	\$168,493	\$227,040	\$171,858
Expenditures During FY 11:	\$190,788	\$218,725	\$170,119
Per Capita Revenue:	\$80	\$500	\$174
Per Capita Expenditures:	\$90	\$548	\$167
Revenues over (under) Expenditures:	-\$22,295	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	220.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$421,189	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$421,189	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 012/060/01 County: CLARK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$24,837

Equalized Assessed Valuation: \$2,732,555

Population: 168

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$4,156

Blended Component Units

Number 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:	\$91,260	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$543	\$662	\$218
Revenue Collected During FY 11:	\$24,394	\$227,040	\$171,858
Expenditures During FY 11:	\$27,668	\$218,725	\$170,119
Per Capita Revenue:	\$145	\$500	\$174
Per Capita Expenditures:	\$165	\$548	\$167
Revenues over (under) Expenditures:	-\$3,274	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	318.01%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$87,986	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$524	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$130,763	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 025/030/01 County: EFFINGHAM

Fiscal Year End: 12/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,436,260

Equalized Assessed Valuation: \$289,304,408

Population: 12,698

Employees:

 Full Time: 5

 Part Time: 8

 Salaries Paid: \$190,322

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:	\$1,034,520	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$81	\$662	\$218
Revenue Collected During FY 11:	\$581,873	\$227,040	\$171,858
Expenditures During FY 11:	\$671,438	\$218,725	\$170,119
Per Capita Revenue:	\$46	\$500	\$174
Per Capita Expenditures:	\$53	\$548	\$167
Revenues over (under) Expenditures:	-\$89,565	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	141.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$948,492	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$198,236	\$54,771	\$
Total Unrestricted Net Assets:	\$750,255	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/060/01** County: **BUREAU**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$413,400**

Equalized Assessed Valuation: **\$14,822,851**

Population: **550**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$47,115**

Blended Component Units

Number 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:	\$341.987	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$622	\$662	\$218
Revenue Collected During FY 11:	\$162.439	\$227,040	\$171,858
Expenditures During FY 11:	\$155.156	\$218,725	\$170,119
Per Capita Revenue:	\$295	\$500	\$174
Per Capita Expenditures:	\$282	\$548	\$167
Revenues over (under) Expenditures:	\$7.283	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	225.11%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$349.270	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$635	\$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:	\$453.461	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Downers Grove Township and Road & Bridge		
Unit Code:	022/030/01	County:	DUPAGE
Fiscal Year End:	3/1/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,965,510		
Equalized Assessed Valuation:	\$7,963,044,159		
Population:	150,000		
Employees:			
	Full Time:	32	
	Part Time:	14	
	Salaries Paid:	\$1,920,022	

Blended Component Units	
Number 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:	\$1,640,819	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$11	\$94	\$55
Revenue Collected During FY 11:	\$4,427,019	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$4,310,146	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$30	\$94	\$59
Per Capita Expenditures:	\$29	\$90	\$57
Revenues over (under) Expenditures:	\$116,873	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	51.27%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,209,803	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$15	\$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:	\$2,026,814	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 064/140/01 County: MCLEAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$564,447

Equalized Assessed Valuation: \$28,366,827

Population: 1,079

Employees:

 Full Time: _____

 Part Time: 11

 Salaries Paid: \$66,156

Blended Component Units

Number 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:	\$316.613	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$293	\$662	\$218
Revenue Collected During FY 11:	\$252.686	\$227,040	\$171,858
Expenditures During FY 11:	\$194.311	\$218,725	\$170,119
Per Capita Revenue:	\$234	\$500	\$174
Per Capita Expenditures:	\$180	\$548	\$167
Revenues over (under) Expenditures:	\$58.375	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	192.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$374.988	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$348	\$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:	\$374.988	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 027/040/01 County: FORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$556,520

Equalized Assessed Valuation: \$59,353,906

Population: 4,000

Employees:

 Full Time: 7

 Part Time: 7

 Salaries Paid: \$76,890,043

Blended Component Units

Number 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:	\$539,443	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$135	\$662	\$218
Revenue Collected During FY 11:	\$181,549	\$227,040	\$171,858
Expenditures During FY 11:	\$233,784	\$218,725	\$170,119
Per Capita Revenue:	\$45	\$500	\$174
Per Capita Expenditures:	\$58	\$548	\$167
Revenues over (under) Expenditures:	-\$52,235	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	208.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$487,208	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$122	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$487,207	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Drury Township and Road & Bridge		
Unit Code:	081/090/01	County:	ROCK ISLAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$259,270		
Equalized Assessed Valuation:	\$14,950,189		
Population:	797		
Employees:			
	Full Time:	1	
	Part Time:	13	
	Salaries Paid:	\$62,918	

Blended Component Units	
Number 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:	\$412,237	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$517	\$662	\$218
Revenue Collected During FY 11:	\$178,267	\$227,040	\$171,858
Expenditures During FY 11:	\$176,622	\$218,725	\$170,119
Per Capita Revenue:	\$224	\$500	\$174
Per Capita Expenditures:	\$222	\$548	\$167
Revenues over (under) Expenditures:	\$1,645	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	234.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$413,882	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$519	\$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:	\$227,882	\$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:	\$60.519	\$34,664	\$
Per Capita Debt:	\$76	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/150/01** County: **MCLEAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,160,830**

Equalized Assessed Valuation: **\$65,920,985**

Population: **1,700**

Employees:

 Full Time:

 Part Time: **17**

 Salaries Paid: **\$77,772**

Blended Component Units

Number 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:	\$861.131	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$507	\$662	\$218
Revenue Collected During FY 11:	\$273.436	\$227,040	\$171,858
Expenditures During FY 11:	\$348.922	\$218,725	\$170,119
Per Capita Revenue:	\$161	\$500	\$174
Per Capita Expenditures:	\$205	\$548	\$167
Revenues over (under) Expenditures:	-\$75.486	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	225.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$785.645	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$462	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$785.645	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 086/050/01 County: SHELBY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$116,017

Equalized Assessed Valuation: \$6,825,058

Population: 1,085

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$33,330

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:	\$156,321	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$144	\$662	\$218
Revenue Collected During FY 11:	\$90,231	\$227,040	\$171,858
Expenditures During FY 11:	\$121,782	\$218,725	\$170,119
Per Capita Revenue:	\$83	\$500	\$174
Per Capita Expenditures:	\$112	\$548	\$167
Revenues over (under) Expenditures:	-\$31,551	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	109.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$133,734	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$123	\$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:	\$12,064	\$54,771	\$
Total Unrestricted Net Assets:	\$121,670	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 095/050/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$178,432

Equalized Assessed Valuation: \$7,107,993

Population: 952

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$26,762

Blended Component Units

Number 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:	\$93,144	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$98	\$662	\$218
Revenue Collected During FY 11:	\$101,104	\$227,040	\$171,858
Expenditures During FY 11:	\$114,715	\$218,725	\$170,119
Per Capita Revenue:	\$106	\$500	\$174
Per Capita Expenditures:	\$120	\$548	\$167
Revenues over (under) Expenditures:	-\$13,611	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	69.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$79,533	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$84	\$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:	\$79,533	\$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:	\$24,000	\$34,664	\$
Per Capita Debt:	\$25	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Duncan Township and Road & Bridge		
Unit Code:	066/020/01	County:	MERCER
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$305,726		
Equalized Assessed Valuation:	\$7,893,076		
Population:	300		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$39,257		

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:	\$125,513	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$418	\$662	\$218
Revenue Collected During FY 11:	\$119,539	\$227,040	\$171,858
Expenditures During FY 11:	\$107,076	\$218,725	\$170,119
Per Capita Revenue:	\$398	\$500	\$174
Per Capita Expenditures:	\$357	\$548	\$167
Revenues over (under) Expenditures:	\$12,463	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	128.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$137,976	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$460	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$137,976	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Dundee Township and Road & Bridge		
Unit Code:	045/070/01	County:	KANE
Fiscal Year End:	3/1/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$7,458,747		
Equalized Assessed Valuation:	\$1,817,660,859		
Population:	64,167		
Employees:			
	Full Time:	16	
	Part Time:	3	
	Salaries Paid:	\$821,155	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$4,056,547	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$63	\$94	\$55
Revenue Collected During FY 11:	\$2,509,584	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2,743,010	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$39	\$94	\$59
Per Capita Expenditures:	\$43	\$90	\$57
Revenues over (under) Expenditures:	-\$233,426	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	139.38%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3,823,121	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$60	\$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:	\$3,466,296	\$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:	\$11,881,197	\$959,464	\$
Per Capita Debt:	\$185	\$45	\$
General Obligation Debt over EAV:	0.65%	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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 063/070/01 County: MCHENRY

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$543,513

Equalized Assessed Valuation: \$78,561,237

Population: 2,375

Employees:

 Full Time: 4

 Part Time: 13

 Salaries Paid: \$188,876

Blended Component Units

Number 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:	\$236.621	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$100	\$662	\$218
Revenue Collected During FY 11:	\$573.818	\$227,040	\$171,858
Expenditures During FY 11:	\$565.685	\$218,725	\$170,119
Per Capita Revenue:	\$242	\$500	\$174
Per Capita Expenditures:	\$238	\$548	\$167
Revenues over (under) Expenditures:	\$8.133	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	44.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$253.670	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$107	\$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:	\$280.563	\$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:	\$205.576	\$34,664	\$
Per Capita Debt:	\$87	\$28	\$
General Obligation Debt over EAV:	0.15%	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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Dunleith Township and Road & Bridge		
Unit Code:	043/050/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$364,390		
Equalized Assessed Valuation:	\$71,357,730		
Population:	3,890		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$42,402	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$480,798	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$124	\$662	\$218
Revenue Collected During FY 11:	\$227,621	\$227,040	\$171,858
Expenditures During FY 11:	\$280,788	\$218,725	\$170,119
Per Capita Revenue:	\$59	\$500	\$174
Per Capita Expenditures:	\$72	\$548	\$167
Revenues over (under) Expenditures:	-\$53,167	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	152.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$427,631	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$110	\$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:	\$200,742	\$54,771	\$
Total Unrestricted Net Assets:	\$226,888	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dupage Township**

Unit Code: **099/040/01** County: **WILL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,095,909**

Equalized Assessed Valuation: **\$3,300,009,141**

Population: **99,000**

Employees:

 Full Time: **17**

 Part Time: **37**

 Salaries Paid: **\$1,068,130**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,383,672	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$14	\$94	\$55
Revenue Collected During FY 11:	\$2,319,047	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2,325,516	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$23	\$94	\$59
Per Capita Expenditures:	\$23	\$90	\$57
Revenues over (under) Expenditures:	-\$6,469	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	60.28%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,401,875	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$14	\$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:	\$344,167	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,046,520	\$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:	\$838,999	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$8	\$22	\$
Revenue Collected During FY 11:	\$155,442	\$112,373	\$
Expenditures During FY 11:	\$123,715	\$103,470	\$
Per Capita Revenue:	\$2	\$4	\$
Per Capita Expenditures:	\$1	\$3	\$
Operating Income (loss):	\$31,727	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	52.86%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$65,391	\$570,907	\$
Per Capita Ending Retained Earnings:	\$1	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 101/030/01 County: WINNEBAGO

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$247,186

Equalized Assessed Valuation: \$45,622,752

Population: 2,394

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$59,018

Blended Component Units

Number 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:	\$314,182	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$131	\$662	\$218
Revenue Collected During FY 11:	\$221,256	\$227,040	\$171,858
Expenditures During FY 11:	\$171,959	\$218,725	\$170,119
Per Capita Revenue:	\$92	\$500	\$174
Per Capita Expenditures:	\$72	\$548	\$167
Revenues over (under) Expenditures:	\$49,297	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	211.38%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$363,479	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$152	\$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:	\$339,466	\$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:	\$33,228	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/070/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$134,570

Equalized Assessed Valuation: \$8,221,533

Population: 302

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$46,314

Blended Component Units

Number 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:	\$89.597	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$297	\$662	\$218
Revenue Collected During FY 11:	\$124.129	\$227,040	\$171,858
Expenditures During FY 11:	\$105.569	\$218,725	\$170,119
Per Capita Revenue:	\$411	\$500	\$174
Per Capita Expenditures:	\$350	\$548	\$167
Revenues over (under) Expenditures:	\$18.560	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	102.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$108.157	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$358	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$108.158	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Dwight Township and Road & Bridge		
Unit Code:	053/070/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$561,151		
Equalized Assessed Valuation:	\$75,536,315		
Population:	4,957		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$84,836	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$655.713	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$132	\$662	\$218
Revenue Collected During FY 11:	\$312.229	\$227,040	\$171,858
Expenditures During FY 11:	\$316.524	\$218,725	\$170,119
Per Capita Revenue:	\$63	\$500	\$174
Per Capita Expenditures:	\$64	\$548	\$167
Revenues over (under) Expenditures:	-\$4.295	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	205.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$651.418	\$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:	\$651.418	\$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:	\$24.350	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/080/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,470**

Equalized Assessed Valuation: **\$25,524,734**

Population: **1,697**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$55,733**

Blended Component Units

Number 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:	\$209.036	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$123	\$662	\$218
Revenue Collected During FY 11:	\$158.443	\$227,040	\$171,858
Expenditures During FY 11:	\$137.119	\$218,725	\$170,119
Per Capita Revenue:	\$93	\$500	\$174
Per Capita Expenditures:	\$81	\$548	\$167
Revenues over (under) Expenditures:	\$21.324	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	168.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$230.360	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$158.479	\$54,771	\$
Total Unrestricted Net Assets:	\$71.881	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 030/030/01 County: GALLATIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$71,774

Equalized Assessed Valuation: \$2,207,692

Population: 205

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$14,760

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:	\$80.216	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$391	\$662	\$218
Revenue Collected During FY 11:	\$56.021	\$227,040	\$171,858
Expenditures During FY 11:	\$33.822	\$218,725	\$170,119
Per Capita Revenue:	\$273	\$500	\$174
Per Capita Expenditures:	\$165	\$548	\$167
Revenues over (under) Expenditures:	\$22.199	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	302.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$102.416	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$500	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$102.416	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 071/050/01 County: OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$69,000

Equalized Assessed Valuation: \$5,401,615

Population: 249

Employees:

 Full Time: 7

 Part Time: 1

 Salaries Paid: \$12,823

Blended Component Units

Number 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:	\$117,341	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$471	\$662	\$218
Revenue Collected During FY 11:	\$52,993	\$227,040	\$171,858
Expenditures During FY 11:	\$46,277	\$218,725	\$170,119
Per Capita Revenue:	\$213	\$500	\$174
Per Capita Expenditures:	\$186	\$548	\$167
Revenues over (under) Expenditures:	\$6,716	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	268.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$124,057	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$124,058	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/090/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,262,421**

Equalized Assessed Valuation: **\$45,655,300**

Population: **2,727**

Employees:

 Full Time: **8**

 Part Time: **1**

 Salaries Paid: **\$85,192**

Blended Component Units

Number 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:	\$628,500	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$230	\$662	\$218
Revenue Collected During FY 11:	\$459,396	\$227,040	\$171,858
Expenditures During FY 11:	\$369,800	\$218,725	\$170,119
Per Capita Revenue:	\$168	\$500	\$174
Per Capita Expenditures:	\$136	\$548	\$167
Revenues over (under) Expenditures:	\$89,596	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	194.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$718,096	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$263	\$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:	\$587,169	\$54,771	\$
Total Unrestricted Net Assets:	\$130,927	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	East Bend Township and Road & Bridge		
Unit Code:	010/100/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$298,316		
Equalized Assessed Valuation:	\$19,141,678		
Population:	911		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$64,946	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$147,599	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$162	\$662	\$218
Revenue Collected During FY 11:	\$164,222	\$227,040	\$171,858
Expenditures During FY 11:	\$159,300	\$218,725	\$170,119
Per Capita Revenue:	\$180	\$500	\$174
Per Capita Expenditures:	\$175	\$548	\$167
Revenues over (under) Expenditures:	\$4,922	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	95.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$152,521	\$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:	\$145,345	\$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:	\$38,000	\$34,664	\$
Per Capita Debt:	\$42	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Eldorado Township and Road & Bridge**

Unit Code: **082/040/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$473,900**

Equalized Assessed Valuation: **\$35,382,777**

Population: **4,534**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$118,321**

Blended Component Units

Number 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:	\$366.380	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$81	\$662	\$218
Revenue Collected During FY 11:	\$294.799	\$227,040	\$171,858
Expenditures During FY 11:	\$291.556	\$218,725	\$170,119
Per Capita Revenue:	\$65	\$500	\$174
Per Capita Expenditures:	\$64	\$548	\$167
Revenues over (under) Expenditures:	\$3.243	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$369.623	\$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:	\$369.623	\$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:	\$17.230	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	East Fork Township and Road & Bridge		
Unit Code:	068/040/01	County:	MONTGOME
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$585,830		
Equalized Assessed Valuation:	\$72,333,118		
Population:	4,138		
Employees:			
Full Time:	3		
Part Time:	12		
Salaries Paid:	\$99,681		

Blended Component Units	
Number 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:	\$640,938	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$155	\$662	\$218
Revenue Collected During FY 11:	\$450,305	\$227,040	\$171,858
Expenditures During FY 11:	\$401,561	\$218,725	\$170,119
Per Capita Revenue:	\$109	\$500	\$174
Per Capita Expenditures:	\$97	\$548	\$167
Revenues over (under) Expenditures:	\$48,744	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	173.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$698,693	\$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:	\$698,693	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	East Galena Township and Road & Bridge		
Unit Code:	043/060/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$477,353		
Equalized Assessed Valuation:	\$75,185,711		
Population:	1,192		
Employees:			
	Full Time:	3	
	Part Time:	7	
	Salaries Paid:	\$127,730	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$253.165	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$212	\$662	\$218
Revenue Collected During FY 11:	\$396.178	\$227,040	\$171,858
Expenditures During FY 11:	\$330.113	\$218,725	\$170,119
Per Capita Revenue:	\$332	\$500	\$174
Per Capita Expenditures:	\$277	\$548	\$167
Revenues over (under) Expenditures:	\$66.065	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.52%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$351.648	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$295	\$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:	\$351.648	\$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:	\$51.344	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/080/01** County: **LEE**

Fiscal Year End: **3/26/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$173,450**

Equalized Assessed Valuation: **\$6,622,682**

Population: **300**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$38,466**

Blended Component Units

Number 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:	\$185,860	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$620	\$662	\$218
Revenue Collected During FY 11:	\$93,479	\$227,040	\$171,858
Expenditures During FY 11:	\$89,724	\$218,725	\$170,119
Per Capita Revenue:	\$312	\$500	\$174
Per Capita Expenditures:	\$299	\$548	\$167
Revenues over (under) Expenditures:	\$3,755	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	211.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$189,615	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$632	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$189,616	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	East Lincoln Township and Road & Bridge		
Unit Code:	054/060/01	County:	LOGAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$595,100		
Equalized Assessed Valuation:	\$90,423,276		
Population:	9,200		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$88,718	

Blended Component Units	
Number 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:	\$473,940	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$52	\$662	\$218
Revenue Collected During FY 11:	\$395,882	\$227,040	\$171,858
Expenditures During FY 11:	\$584,659	\$218,725	\$170,119
Per Capita Revenue:	\$43	\$500	\$174
Per Capita Expenditures:	\$64	\$548	\$167
Revenues over (under) Expenditures:	-\$188,777	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.77%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$285,163	\$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:	\$172,669	\$54,771	\$
Total Unrestricted Net Assets:	\$112,494	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	East Nelson Township and Road & Bridge		
Unit Code:	070/020/01	County:	MOULTRIE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$495,050		
Equalized Assessed Valuation:	\$16,309,832		
Population:	1,035		
Employees:			
	Full Time:	2	
	Part Time:	2	
	Salaries Paid:	\$100,668	

Blended Component Units	
Number 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:	\$245.353	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$237	\$662	\$218
Revenue Collected During FY 11:	\$257.907	\$227,040	\$171,858
Expenditures During FY 11:	\$263.033	\$218,725	\$170,119
Per Capita Revenue:	\$249	\$500	\$174
Per Capita Expenditures:	\$254	\$548	\$167
Revenues over (under) Expenditures:	-\$5.126	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	91.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$240.227	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$232	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$190.607	\$15,569	\$
Total Unreserved Funds:	\$49.620	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Oakland Township and Road & Bridge**

Unit Code: **015/030/01** County: **COLES**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,786**

Equalized Assessed Valuation: **\$17,296,499**

Population: **17,100**

Employees:

 Full Time: **1**

 Part Time: **14**

 Salaries Paid: **\$55,305**

Blended Component Units

Number 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:	\$221.204	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$13	\$662	\$218
Revenue Collected During FY 11:	\$188.015	\$227,040	\$171,858
Expenditures During FY 11:	\$193.691	\$218,725	\$170,119
Per Capita Revenue:	\$11	\$500	\$174
Per Capita Expenditures:	\$11	\$548	\$167
Revenues over (under) Expenditures:	-\$5.676	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$215.528	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$13	\$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:	\$215.528	\$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:	\$6.319	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	East St. Louis Township		
Unit Code:	088/050/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,402,515		
Equalized Assessed Valuation:	\$56,825,034		
Population:	41,000		
Employees:			
	Full Time:	19	
	Part Time:	2	
	Salaries Paid:	\$730,754	

Blended Component Units	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,771,071	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$68	\$94	\$55
Revenue Collected During FY 11:	\$1,853,042	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2,055,935	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$45	\$94	\$59
Per Capita Expenditures:	\$50	\$90	\$57
Revenues over (under) Expenditures:	-\$202,893	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	124.92%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,568,178	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$63	\$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:	\$2,543,483	\$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:	\$62.345	\$959,464	\$
Per Capita Debt:	\$2	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Eastern Township and Road & Bridge	
Unit Code:	028/060/01	County: FRANKLIN
Fiscal Year End:	3/31/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$311,020	
Equalized Assessed Valuation:	\$14,086,947	
Population:	602	
Employees:		
Full Time:		
Part Time:	8	
Salaries Paid:	\$60,812	

Blended Component Units	
Number 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:	\$101,746	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$169	\$662	\$218
Revenue Collected During FY 11:	\$294,415	\$227,040	\$171,858
Expenditures During FY 11:	\$279,408	\$218,725	\$170,119
Per Capita Revenue:	\$489	\$500	\$174
Per Capita Expenditures:	\$464	\$548	\$167
Revenues over (under) Expenditures:	\$15,007	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	41.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$116,753	\$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:	\$116,753	\$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:	\$5.889	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Eden Township and Road & Bridge		
Unit Code:	050/100/01	County:	LASALLE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$290,020		
Equalized Assessed Valuation:	\$25,402,877		
Population:	1,318		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$35,674		

Blended Component Units

Number 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:	\$81,775	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$197,682	\$227,040	\$171,858
Expenditures During FY 11:	\$153,754	\$218,725	\$170,119
Per Capita Revenue:	\$150	\$500	\$174
Per Capita Expenditures:	\$117	\$548	\$167
Revenues over (under) Expenditures:	\$43,928	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	81.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$125,703	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$95	\$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:	\$15,862	\$54,771	\$
Total Unrestricted Net Assets:	\$109,841	\$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:	\$7.142	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/100/01** County: **HENRY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$104,400**

Equalized Assessed Valuation: **\$14,360,067**

Population: **670**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$31,385**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$221.196	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$330	\$662	\$218
Revenue Collected During FY 11:	\$102.474	\$227,040	\$171,858
Expenditures During FY 11:	\$97.613	\$218,725	\$170,119
Per Capita Revenue:	\$153	\$500	\$174
Per Capita Expenditures:	\$146	\$548	\$167
Revenues over (under) Expenditures:	\$4.861	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	393.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$384.302	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$574	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$384.301	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 023/030/01 County: EDGAR

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$177,960

Equalized Assessed Valuation: \$14,342,001

Population: 481

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$27,452

Blended Component Units

Number 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:	\$162,555	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$338	\$662	\$218
Revenue Collected During FY 11:	\$83,016	\$227,040	\$171,858
Expenditures During FY 11:	\$64,053	\$218,725	\$170,119
Per Capita Revenue:	\$173	\$500	\$174
Per Capita Expenditures:	\$133	\$548	\$167
Revenues over (under) Expenditures:	\$18,963	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	283.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$181,518	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$377	\$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:	\$181,518	\$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:	\$32.754	\$34,664	\$
Per Capita Debt:	\$68	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 081/100/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$203,924

Equalized Assessed Valuation: \$27,491,661

Population: 1,574

Employees:

 Full Time:

 Part Time: 16

 Salaries Paid: \$56,927

Blended Component Units

Number 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:	\$341.359	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$217	\$662	\$218
Revenue Collected During FY 11:	\$207.669	\$227,040	\$171,858
Expenditures During FY 11:	\$196.049	\$218,725	\$170,119
Per Capita Revenue:	\$132	\$500	\$174
Per Capita Expenditures:	\$125	\$548	\$167
Revenues over (under) Expenditures:	\$11.620	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	180.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$352.979	\$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:	\$352.580	\$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:	\$	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Edwardsville Township and Road & Bridge		
Unit Code:	057/050/01	County:	MADISON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,033,107		
Equalized Assessed Valuation:	\$877,715,681		
Population:	33,731		
Employees:			
	Full Time:	7	
	Part Time:	12	
	Salaries Paid:	\$503,274	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,886,656	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$86	\$94	\$55
Revenue Collected During FY 11:	\$1,453,806	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,141,136	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$43	\$94	\$59
Per Capita Expenditures:	\$34	\$90	\$57
Revenues over (under) Expenditures:	\$312,670	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	280.36%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3,199,326	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$95	\$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:	\$3,199,326	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Ela Township and Road & Bridge		
Unit Code:	049/060/01	County:	LAKE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,749,761		
Equalized Assessed Valuation:	\$2,628,960,159		
Population:	32,500		
Employees:			
Full Time:	19		
Part Time:	17		
Salaries Paid:	\$1,192,995		

Blended Component Units
Number Submitted = 2
Cemetary
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$4,193,659	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$129	\$94	\$55
Revenue Collected During FY 11:	\$3,695,309	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,315,356	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$114	\$94	\$59
Per Capita Expenditures:	\$102	\$90	\$57
Revenues over (under) Expenditures:	\$379,953	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	137.95%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$4,573,612	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$141	\$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:	\$2,866,887	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,706,725	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/040/01** County: **KNOX**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$190,820**

Equalized Assessed Valuation: **\$8,587,133**

Population: **278**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$40,000**

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:	\$101,143	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$364	\$662	\$218
Revenue Collected During FY 11:	\$147,930	\$227,040	\$171,858
Expenditures During FY 11:	\$133,516	\$218,725	\$170,119
Per Capita Revenue:	\$532	\$500	\$174
Per Capita Expenditures:	\$480	\$548	\$167
Revenues over (under) Expenditures:	\$14,414	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	86.55%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$115,557	\$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:	\$115,556	\$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:	\$66.450	\$34,664	\$
Per Capita Debt:	\$239	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/040/01** County: **EDGAR**

Fiscal Year End: **3/30/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,152**

Equalized Assessed Valuation: **\$10,849,849**

Population: **755**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$16,765**

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:	\$460.795	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$610	\$662	\$218
Revenue Collected During FY 11:	\$106.489	\$227,040	\$171,858
Expenditures During FY 11:	\$108.641	\$218,725	\$170,119
Per Capita Revenue:	\$141	\$500	\$174
Per Capita Expenditures:	\$144	\$548	\$167
Revenues over (under) Expenditures:	-\$2.152	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	422.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$458.643	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$607	\$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:	\$458.643	\$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:	\$117.041	\$34,664	\$
Per Capita Debt:	\$155	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Eldorado Township and Road & Bridge		
Unit Code:	062/060/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$268,290		
Equalized Assessed Valuation:	\$5,684,605		
Population:	250		
Employees:			
	Full Time:	1	
	Part Time:	3	
	Salaries Paid:	\$42,276	

Blended Component Units	
Number 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:	\$137,956	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$552	\$662	\$218
Revenue Collected During FY 11:	\$106,851	\$227,040	\$171,858
Expenditures During FY 11:	\$136,920	\$218,725	\$170,119
Per Capita Revenue:	\$427	\$500	\$174
Per Capita Expenditures:	\$548	\$548	\$167
Revenues over (under) Expenditures:	-\$30,069	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	78.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$107,887	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$432	\$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:	\$107,887	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **045/080/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,067,574**

Equalized Assessed Valuation: **\$2,259,273,179**

Population: **108,000**

Employees:

Full Time: **15**

Part Time: **6**

Salaries Paid: **\$869,856**

Blended Component Units

Number 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:	\$1.094.144	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$10	\$94	\$55
Revenue Collected During FY 11:	\$2.556.324	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.771.768	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$24	\$94	\$59
Per Capita Expenditures:	\$16	\$90	\$57
Revenues over (under) Expenditures:	\$784.556	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	106.04%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.878.700	\$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:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.210.998	\$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:	\$117.818	\$959,464	\$
Per Capita Debt:	\$1	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **066/030/01** County: **MERCER**

Fiscal Year End: **3/29/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$662,925**

Equalized Assessed Valuation: **\$7,619,667**

Population: **425**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$50,333**

Blended Component Units

Number 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:	\$182.033	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$428	\$662	\$218
Revenue Collected During FY 11:	\$132.344	\$227,040	\$171,858
Expenditures During FY 11:	\$120.570	\$218,725	\$170,119
Per Capita Revenue:	\$311	\$500	\$174
Per Capita Expenditures:	\$284	\$548	\$167
Revenues over (under) Expenditures:	\$11.774	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	160.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$193.807	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$456	\$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:	\$193.807	\$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:	\$11.271	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Elizabeth Township and Road & Bridge		
Unit Code:	043/070/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$404,203		
Equalized Assessed Valuation:	\$25,699,630		
Population:	1,070		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$41,681		

Blended Component Units	
Number 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:	\$482,441	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$451	\$662	\$218
Revenue Collected During FY 11:	\$293,738	\$227,040	\$171,858
Expenditures During FY 11:	\$287,545	\$218,725	\$170,119
Per Capita Revenue:	\$275	\$500	\$174
Per Capita Expenditures:	\$269	\$548	\$167
Revenues over (under) Expenditures:	\$6,193	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$363,167	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$339	\$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



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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Elk Grove Township and Road & Bridge		
Unit Code:	016/060/01	County:	COOK
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,076,869		
Equalized Assessed Valuation:	\$4,790,320,267		
Population:	95,000		
Employees:			
Full Time:	27		
Part Time:	31		
Salaries Paid:	\$1,045,001		

Blended Component Units

Number 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:	\$2,187,248	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$23	\$94	\$55
Revenue Collected During FY 11:	\$2,582,058	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,328,018	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$27	\$94	\$59
Per Capita Expenditures:	\$35	\$90	\$57
Revenues over (under) Expenditures:	-\$745,960	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	43.31%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,441,288	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$15	\$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:	\$379,373	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$993,449	\$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:	\$920,535	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$10	\$22	\$
Revenue Collected During FY 11:	\$110,952	\$112,373	\$
Expenditures During FY 11:	\$182,638	\$103,470	\$
Per Capita Revenue:	\$1	\$4	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	-\$71,686	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	464.77%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$848,849	\$570,907	\$
Per Capita Ending Retained Earnings:	\$9	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Elk Prairie Township and Road & Bridge		
Unit Code:	041/050/01	County:	JEFFERSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$105,000		
Equalized Assessed Valuation:	\$9,200,115		
Population:	725		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$24,593		

Blended Component Units	
Number 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:	\$247,578	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$341	\$662	\$218
Revenue Collected During FY 11:	\$77,649	\$227,040	\$171,858
Expenditures During FY 11:	\$95,027	\$218,725	\$170,119
Per Capita Revenue:	\$107	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	-\$17,378	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	242.25%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$230,200	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$230,200	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Elkhart Township and Road & Bridge		
Unit Code:	054/070/01	County:	LOGAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$214,600		
Equalized Assessed Valuation:	\$20,229,898		
Population:	582		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$45,637	

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:	\$226.165	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$389	\$662	\$218
Revenue Collected During FY 11:	\$149.937	\$227,040	\$171,858
Expenditures During FY 11:	\$158.314	\$218,725	\$170,119
Per Capita Revenue:	\$258	\$500	\$174
Per Capita Expenditures:	\$272	\$548	\$167
Revenues over (under) Expenditures:	-\$8.377	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	137.57%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$217.788	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$374	\$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:	\$217.788	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 005/030/01 County: BROWN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$194,700

Equalized Assessed Valuation: \$3,758,890

Population: 285

Employees:

 Full Time: 7

 Part Time: 5

 Salaries Paid: \$35,848

Blended Component Units

Number 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:	\$210.509	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$739	\$662	\$218
Revenue Collected During FY 11:	\$69.069	\$227,040	\$171,858
Expenditures During FY 11:	\$68.528	\$218,725	\$170,119
Per Capita Revenue:	\$242	\$500	\$174
Per Capita Expenditures:	\$240	\$548	\$167
Revenues over (under) Expenditures:	\$541	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	307.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$211.051	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$741	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$211.051	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **008/020/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$189,193**

Equalized Assessed Valuation: **\$5,782,290**

Population: **312**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$24,646**

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$102,427	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$328	\$662	\$218
Revenue Collected During FY 11:	\$112,186	\$227,040	\$171,858
Expenditures During FY 11:	\$125,420	\$218,725	\$170,119
Per Capita Revenue:	\$360	\$500	\$174
Per Capita Expenditures:	\$402	\$548	\$167
Revenues over (under) Expenditures:	-\$13,234	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	71.12%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$89,193	\$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:	\$	\$15,569	\$
Total Unreserved Funds:	\$89,193	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/070/01** County: **ADAMS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$663,825**

Equalized Assessed Valuation: **\$81,412,197**

Population: **2,911**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$55,507**

Blended Component Units

Number 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:	\$342,454	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$118	\$662	\$218
Revenue Collected During FY 11:	\$309,677	\$227,040	\$171,858
Expenditures During FY 11:	\$316,953	\$218,725	\$170,119
Per Capita Revenue:	\$106	\$500	\$174
Per Capita Expenditures:	\$109	\$548	\$167
Revenues over (under) Expenditures:	-\$7,276	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$335,178	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$115	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$335,181	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 094/030/01 County: WARREN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$276,526

Equalized Assessed Valuation: \$9,549,672

Population: 309

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$40,903

Blended Component Units

Number 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:	\$266,380	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$862	\$662	\$218
Revenue Collected During FY 11:	\$266,717	\$227,040	\$171,858
Expenditures During FY 11:	\$213,441	\$218,725	\$170,119
Per Capita Revenue:	\$863	\$500	\$174
Per Capita Expenditures:	\$691	\$548	\$167
Revenues over (under) Expenditures:	\$53,276	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	149.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$319,656	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,034	\$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:	\$261,637	\$54,771	\$
Total Unrestricted Net Assets:	\$58,020	\$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:	\$114.633	\$34,664	\$
Per Capita Debt:	\$371	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/080/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$52,274**

Equalized Assessed Valuation: **\$1,044,156**

Population: **178**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$6,210**

Blended Component Units

Number 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:	\$50.497	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$284	\$662	\$218
Revenue Collected During FY 11:	\$26.088	\$227,040	\$171,858
Expenditures During FY 11:	\$21.763	\$218,725	\$170,119
Per Capita Revenue:	\$147	\$500	\$174
Per Capita Expenditures:	\$122	\$548	\$167
Revenues over (under) Expenditures:	\$4.325	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	251.90%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$54.822	\$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:	\$37.321	\$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:	\$15,924	\$34,664	\$
Per Capita Debt:	\$89	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Elm Grove Township and Road & Bridge		
Unit Code:	090/060/01	County:	TAZEWELL
Fiscal Year End:	2/28/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$432,102		
Equalized Assessed Valuation:	\$90,153,063		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$107,236	

Blended Component Units

Number 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:	\$222,410	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$74	\$662	\$218
Revenue Collected During FY 11:	\$311,041	\$227,040	\$171,858
Expenditures During FY 11:	\$361,635	\$218,725	\$170,119
Per Capita Revenue:	\$104	\$500	\$174
Per Capita Expenditures:	\$121	\$548	\$167
Revenues over (under) Expenditures:	-\$50,594	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	47.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$171,816	\$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:	\$171,816	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **096/060/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,550**

Equalized Assessed Valuation: **\$3,340,352**

Population: **319**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$28,945**

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:	\$178.859	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$561	\$662	\$218
Revenue Collected During FY 11:	\$74.461	\$227,040	\$171,858
Expenditures During FY 11:	\$87.110	\$218,725	\$170,119
Per Capita Revenue:	\$233	\$500	\$174
Per Capita Expenditures:	\$273	\$548	\$167
Revenues over (under) Expenditures:	-\$12.649	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	190.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$166.210	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$521	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$142.064	\$15,569	\$
Total Unreserved Funds:	\$24.146	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 087/010/01 County: STARK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$222,070

Equalized Assessed Valuation: \$6,767,000

Population: 390

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$39,230

Blended Component Units

Number Submitted = 2

Elmira Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$136,439	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$350	\$662	\$218
Revenue Collected During FY 11:	\$121,614	\$227,040	\$171,858
Expenditures During FY 11:	\$125,766	\$218,725	\$170,119
Per Capita Revenue:	\$312	\$500	\$174
Per Capita Expenditures:	\$322	\$548	\$167
Revenues over (under) Expenditures:	-\$4,152	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$132,287	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$339	\$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:	\$112,777	\$54,771	\$
Total Unrestricted Net Assets:	\$14,684	\$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:	\$8.032	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Elmwood Township and Road & Bridge		
Unit Code:	072/040/01	County:	PEORIA
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$734,850		
Equalized Assessed Valuation:	\$45,622,163		
Population:	2,598		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$52,540		

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:	\$489,822	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$189	\$662	\$218
Revenue Collected During FY 11:	\$494,583	\$227,040	\$171,858
Expenditures During FY 11:	\$489,340	\$218,725	\$170,119
Per Capita Revenue:	\$190	\$500	\$174
Per Capita Expenditures:	\$188	\$548	\$167
Revenues over (under) Expenditures:	\$5,243	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	101.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$495,065	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$191	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$495,065	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/010/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$297,790**

Equalized Assessed Valuation: **\$35,985,833**

Population: **2,425**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$31,918**

Blended Component Units

Number Submitted = **2**

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$244,514	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$101	\$662	\$218
Revenue Collected During FY 11:	\$144,658	\$227,040	\$171,858
Expenditures During FY 11:	\$175,959	\$218,725	\$170,119
Per Capita Revenue:	\$60	\$500	\$174
Per Capita Expenditures:	\$73	\$548	\$167
Revenues over (under) Expenditures:	-\$31,301	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	143.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$253,308	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$104	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$253,308	\$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:	\$40.095	\$34,664	\$
Per Capita Debt:	\$17	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/060/01** County: **VERMILION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,117**

Equalized Assessed Valuation: **\$15,687,770**

Population: **1,800**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$35,918**

Blended Component Units

Number 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:	\$98,242	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$55	\$662	\$218
Revenue Collected During FY 11:	\$120,541	\$227,040	\$171,858
Expenditures During FY 11:	\$107,434	\$218,725	\$170,119
Per Capita Revenue:	\$67	\$500	\$174
Per Capita Expenditures:	\$60	\$548	\$167
Revenues over (under) Expenditures:	\$13,107	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	103.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$111,349	\$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:	\$88,745	\$54,771	\$
Total Unrestricted Net Assets:	\$22,604	\$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:	\$45.784	\$34,664	\$
Per Capita Debt:	\$25	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/050/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$626,540**

Equalized Assessed Valuation: **\$11,853,711**

Population: **620**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$35,086**

Blended Component Units

Number Submitted = 2

Embarrass Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$367.563	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$593	\$662	\$218
Revenue Collected During FY 11:	\$107.045	\$227,040	\$171,858
Expenditures During FY 11:	\$84.295	\$218,725	\$170,119
Per Capita Revenue:	\$173	\$500	\$174
Per Capita Expenditures:	\$136	\$548	\$167
Revenues over (under) Expenditures:	\$22.750	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	463.03%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$390.313	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$630	\$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:	\$389.883	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/080/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,770**

Equalized Assessed Valuation: **\$12,187,210**

Population: **1,000**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$27,879**

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:	\$211.647	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$212	\$662	\$218
Revenue Collected During FY 11:	\$130.573	\$227,040	\$171,858
Expenditures During FY 11:	\$102.286	\$218,725	\$170,119
Per Capita Revenue:	\$131	\$500	\$174
Per Capita Expenditures:	\$102	\$548	\$167
Revenues over (under) Expenditures:	\$28.287	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	234.57%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$239.934	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$240	\$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:	\$239.935	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 097/030/01 County: WHITE

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$132,500

Equalized Assessed Valuation: \$5,259,391

Population: 507

Employees:

 Full Time: _____

 Part Time: 14

 Salaries Paid: \$28,205

Blended Component Units

Number 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:	\$162,774	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$321	\$662	\$218
Revenue Collected During FY 11:	\$115,828	\$227,040	\$171,858
Expenditures During FY 11:	\$85,870	\$218,725	\$170,119
Per Capita Revenue:	\$228	\$500	\$174
Per Capita Expenditures:	\$169	\$548	\$167
Revenues over (under) Expenditures:	\$29,958	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	268.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$230,129	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$454	\$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:	\$206,526	\$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:	\$58.920	\$34,664	\$
Per Capita Debt:	\$116	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/070/01** County: **MCDONOUGH**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$207,954**

Equalized Assessed Valuation: **\$20,658,028**

Population: **1,318**

Employees:

 Full Time: **2**

 Part Time: **8**

 Salaries Paid: **\$65,823**

Blended Component Units

Number 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:	\$263.790	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$200	\$662	\$218
Revenue Collected During FY 11:	\$210.997	\$227,040	\$171,858
Expenditures During FY 11:	\$147.703	\$218,725	\$170,119
Per Capita Revenue:	\$160	\$500	\$174
Per Capita Expenditures:	\$112	\$548	\$167
Revenues over (under) Expenditures:	\$63.294	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	221.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$327.084	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$248	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$150.197	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/160/01** County: **MCLEAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$510,379**

Equalized Assessed Valuation: **\$65,218,877**

Population: **3,875**

Employees:

 Full Time: **1**

 Part Time: **19**

 Salaries Paid: **\$96,550**

Blended Component Units

Number 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:	\$101.473	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$26	\$662	\$218
Revenue Collected During FY 11:	\$270.940	\$227,040	\$171,858
Expenditures During FY 11:	\$295.710	\$218,725	\$170,119
Per Capita Revenue:	\$70	\$500	\$174
Per Capita Expenditures:	\$76	\$548	\$167
Revenues over (under) Expenditures:	-\$24.770	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	25.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$76.703	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$76.704	\$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:	\$11.845	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **097/040/01** County: **WHITE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$118,110**

Equalized Assessed Valuation: **\$8,181,859**

Population: **905**

Employees:

 Full Time: **7**

 Part Time: **2**

 Salaries Paid: **\$32,038**

Blended Component Units

Number 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:	\$224,249	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$248	\$662	\$218
Revenue Collected During FY 11:	\$89,772	\$227,040	\$171,858
Expenditures During FY 11:	\$65,261	\$218,725	\$170,119
Per Capita Revenue:	\$99	\$500	\$174
Per Capita Expenditures:	\$72	\$548	\$167
Revenues over (under) Expenditures:	\$24,511	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	381.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$248,760	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$275	\$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:	\$42,258	\$54,771	\$
Total Unrestricted Net Assets:	\$206,502	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Engelmann Township and Road & Bridge		
Unit Code:	088/060/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$396,633		
Equalized Assessed Valuation:	\$15,959,376		
Population:	700		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$51,936	

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:	\$338,610	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$484	\$662	\$218
Revenue Collected During FY 11:	\$206,588	\$227,040	\$171,858
Expenditures During FY 11:	\$199,364	\$218,725	\$170,119
Per Capita Revenue:	\$295	\$500	\$174
Per Capita Expenditures:	\$285	\$548	\$167
Revenues over (under) Expenditures:	\$7,224	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	173.47%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$345,834	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$345,834	\$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:	\$15.995	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/020/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,000**

Equalized Assessed Valuation: **\$9,941,033**

Population: **485**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$35,152**

Blended Component Units

Number 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:	\$177,701	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$366	\$662	\$218
Revenue Collected During FY 11:	\$145,416	\$227,040	\$171,858
Expenditures During FY 11:	\$143,297	\$218,725	\$170,119
Per Capita Revenue:	\$300	\$500	\$174
Per Capita Expenditures:	\$295	\$548	\$167
Revenues over (under) Expenditures:	\$2,119	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.49%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$179,820	\$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:	\$90,000	\$54,771	\$
Total Unrestricted Net Assets:	\$100,019	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Eppards Point Township and Road & Bridge		
Unit Code:	053/080/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$239,720		
Equalized Assessed Valuation:	\$11,735,526		
Population:	670		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$38,172		

Blended Component Units	
Number 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:	\$337,175	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$503	\$662	\$218
Revenue Collected During FY 11:	\$99,026	\$227,040	\$171,858
Expenditures During FY 11:	\$110,303	\$218,725	\$170,119
Per Capita Revenue:	\$148	\$500	\$174
Per Capita Expenditures:	\$165	\$548	\$167
Revenues over (under) Expenditures:	-\$11,277	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	295.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$325,898	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$486	\$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:	\$325,898	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 030/040/01 County: GALLATIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$84,700

Equalized Assessed Valuation: \$5,723,091

Population: 849

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$30,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$57.032	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$67	\$662	\$218
Revenue Collected During FY 11:	\$68.064	\$227,040	\$171,858
Expenditures During FY 11:	\$57.996	\$218,725	\$170,119
Per Capita Revenue:	\$80	\$500	\$174
Per Capita Expenditures:	\$68	\$548	\$167
Revenues over (under) Expenditures:	\$10.068	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	115.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$67.100	\$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:	\$67.100	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **098/040/01** County: **WHITESIDE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$158,100**

Equalized Assessed Valuation: **\$23,882,211**

Population: **2,031**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$24,616**

Blended Component Units

Number 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:	\$126.283	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$105.068	\$227,040	\$171,858
Expenditures During FY 11:	\$63.377	\$218,725	\$170,119
Per Capita Revenue:	\$52	\$500	\$174
Per Capita Expenditures:	\$31	\$548	\$167
Revenues over (under) Expenditures:	\$41.691	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	265.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$167.974	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$83	\$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:	\$167.974	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 032/030/01 County: GRUNDY

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$314,812

Equalized Assessed Valuation: \$65,809,209

Population: 1,000

Employees:

 Full Time: _____

 Part Time: _____ 9

 Salaries Paid: _____ \$34,270

Blended Component Units

Number 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:	\$1,088,380	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1,088	\$662	\$218
Revenue Collected During FY 11:	\$277,515	\$227,040	\$171,858
Expenditures During FY 11:	\$208,983	\$218,725	\$170,119
Per Capita Revenue:	\$278	\$500	\$174
Per Capita Expenditures:	\$209	\$548	\$167
Revenues over (under) Expenditures:	\$68,532	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	553.59%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,156,912	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,157	\$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:	\$1,156,912	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **089/030/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$236,322**

Equalized Assessed Valuation: **\$12,697,701**

Population: **405**

Employees:

 Full Time: **7**

 Part Time: **5**

 Salaries Paid: **\$49,758**

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:	\$102.634	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$253	\$662	\$218
Revenue Collected During FY 11:	\$175.269	\$227,040	\$171,858
Expenditures During FY 11:	\$186.023	\$218,725	\$170,119
Per Capita Revenue:	\$433	\$500	\$174
Per Capita Expenditures:	\$459	\$548	\$167
Revenues over (under) Expenditures:	-\$10.754	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$105.380	\$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:	\$	\$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:	\$105.380	\$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:	\$13.500	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/090/01 County: LIVINGSTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$216,756

Equalized Assessed Valuation: \$13,784,945

Population: 300

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$32,895

Blended Component Units

Number 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:	\$347,039	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.157	\$662	\$218
Revenue Collected During FY 11:	\$134,182	\$227,040	\$171,858
Expenditures During FY 11:	\$183,641	\$218,725	\$170,119
Per Capita Revenue:	\$447	\$500	\$174
Per Capita Expenditures:	\$612	\$548	\$167
Revenues over (under) Expenditures:	-\$49,459	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	162.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$297,580	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$992	\$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:	\$297,581	\$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:	\$22.195	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **046/030/01** County: **KANKAKEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,782**

Equalized Assessed Valuation: **\$29,231,547**

Population: **1,300**

Employees:

 Full Time:

 Part Time: **14**

 Salaries Paid: **\$43,539**

Blended Component Units

Number 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:	\$246,068	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$189	\$662	\$218
Revenue Collected During FY 11:	\$215,987	\$227,040	\$171,858
Expenditures During FY 11:	\$217,776	\$218,725	\$170,119
Per Capita Revenue:	\$166	\$500	\$174
Per Capita Expenditures:	\$168	\$548	\$167
Revenues over (under) Expenditures:	-\$1,789	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	112.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$244,279	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$188	\$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:	\$191,077	\$54,771	\$
Total Unrestricted Net Assets:	\$53,203	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **059/030/01** County: **MARSHALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$233,349**

Equalized Assessed Valuation: **\$29,380,649**

Population: **1,322**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$51,116**

Blended Component Units

Number 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:	\$187.849	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$142	\$662	\$218
Revenue Collected During FY 11:	\$196.944	\$227,040	\$171,858
Expenditures During FY 11:	\$130.933	\$218,725	\$170,119
Per Capita Revenue:	\$149	\$500	\$174
Per Capita Expenditures:	\$99	\$548	\$167
Revenues over (under) Expenditures:	\$66.011	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	193.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$253.860	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$192	\$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:	\$191.022	\$54,771	\$
Total Unrestricted Net Assets:	\$62.838	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.101.242	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$27	\$94	\$55
Revenue Collected During FY 11:	\$1.368.159	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.633.553	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$18	\$94	\$59
Per Capita Expenditures:	\$21	\$90	\$57
Revenues over (under) Expenditures:	-\$265.394	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	112.38%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.835.848	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$24	\$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:	\$1.533.019	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$302.829	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 028/070/01 County: FRANKLIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$225,405

Equalized Assessed Valuation: \$13,856,135

Population: 1,391

Employees:

 Full Time: 3

 Part Time:

 Salaries Paid: \$57,018

Blended Component Units

Number 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:	\$314,445	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$226	\$662	\$218
Revenue Collected During FY 11:	\$183,298	\$227,040	\$171,858
Expenditures During FY 11:	\$140,406	\$218,725	\$170,119
Per Capita Revenue:	\$132	\$500	\$174
Per Capita Expenditures:	\$101	\$548	\$167
Revenues over (under) Expenditures:	\$42,892	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	254.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$357,337	\$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:	\$293,625	\$54,771	\$
Total Unrestricted Net Assets:	\$63,712	\$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:	\$28.921	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/070/01** County: **BUREAU**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$213,480**

Equalized Assessed Valuation: **\$7,108,021**

Population: **379**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$27,199**

Blended Component Units

Number 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:	\$157,346	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$415	\$662	\$218
Revenue Collected During FY 11:	\$86,810	\$227,040	\$171,858
Expenditures During FY 11:	\$90,917	\$218,725	\$170,119
Per Capita Revenue:	\$229	\$500	\$174
Per Capita Expenditures:	\$240	\$548	\$167
Revenues over (under) Expenditures:	-\$4,107	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	168.55%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$153,239	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$404	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$153,239	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **008/030/01** County: **CARROLL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$414,900**

Equalized Assessed Valuation: **\$13,442,375**

Population: **994**

Employees:

 Full Time: **1**

 Part Time: **14**

 Salaries Paid: **\$62,825**

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:	\$317.195	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$319	\$662	\$218
Revenue Collected During FY 11:	\$240.230	\$227,040	\$171,858
Expenditures During FY 11:	\$221.401	\$218,725	\$170,119
Per Capita Revenue:	\$242	\$500	\$174
Per Capita Expenditures:	\$223	\$548	\$167
Revenues over (under) Expenditures:	\$18.829	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	151.77%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$336.024	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$338	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$336.024	\$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:	\$	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 075/070/01 County: PIKE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$173,439

Equalized Assessed Valuation: \$4,099,295

Population: 265

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$32,355

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:	\$143,716	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$542	\$662	\$218
Revenue Collected During FY 11:	\$166,749	\$227,040	\$171,858
Expenditures During FY 11:	\$169,977	\$218,725	\$170,119
Per Capita Revenue:	\$629	\$500	\$174
Per Capita Expenditures:	\$641	\$548	\$167
Revenues over (under) Expenditures:	-\$3,228	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	82.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$140,488	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$530	\$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:	\$140,488	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fairview Township and Road & Bridge	
Unit Code:	029/090/01	County: FULTON
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$383,950	
Equalized Assessed Valuation:	\$12,142,118	
Population:	703	
Employees:		
	Full Time:	1
	Part Time:	10
	Salaries Paid:	\$27,995

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:	\$556,543	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$792	\$662	\$218
Revenue Collected During FY 11:	\$176,718	\$227,040	\$171,858
Expenditures During FY 11:	\$148,784	\$218,725	\$170,119
Per Capita Revenue:	\$251	\$500	\$174
Per Capita Expenditures:	\$212	\$548	\$167
Revenues over (under) Expenditures:	\$27,934	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	392.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$584,477	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$831	\$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:	\$372,072	\$54,771	\$
Total Unrestricted Net Assets:	\$212,405	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 001/080/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$231,898

Equalized Assessed Valuation: \$8,090,899

Population: 650

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$25,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$332.330	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$511	\$662	\$218
Revenue Collected During FY 11:	\$130.982	\$227,040	\$171,858
Expenditures During FY 11:	\$99.387	\$218,725	\$170,119
Per Capita Revenue:	\$202	\$500	\$174
Per Capita Expenditures:	\$153	\$548	\$167
Revenues over (under) Expenditures:	\$31.595	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	366.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$363.925	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$560	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$163.742	\$15,569	\$
Total Unreserved Funds:	\$200.183	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/110/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$269,389**

Equalized Assessed Valuation: **\$20,272,208**

Population: **850**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$39,645**

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:	\$121.398	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$143	\$662	\$218
Revenue Collected During FY 11:	\$332.795	\$227,040	\$171,858
Expenditures During FY 11:	\$289.963	\$218,725	\$170,119
Per Capita Revenue:	\$392	\$500	\$174
Per Capita Expenditures:	\$341	\$548	\$167
Revenues over (under) Expenditures:	\$42.832	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$164.254	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$193	\$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:	\$22.223	\$54,771	\$
Total Unrestricted Net Assets:	\$142.031	\$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:	\$175.000	\$34,664	\$
Per Capita Debt:	\$206	\$28	\$
General Obligation Debt over EAV:	0.86%	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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/120/01** County: **SANGAMON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,028,350**

Equalized Assessed Valuation: **\$102,521,906**

Population: **7,781**

Employees:

 Full Time:

 Part Time: **13**

 Salaries Paid: **\$65,748**

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:	\$701.546	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$90	\$662	\$218
Revenue Collected During FY 11:	\$451.258	\$227,040	\$171,858
Expenditures During FY 11:	\$377.737	\$218,725	\$170,119
Per Capita Revenue:	\$58	\$500	\$174
Per Capita Expenditures:	\$49	\$548	\$167
Revenues over (under) Expenditures:	\$73.521	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	205.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$775.067	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$100	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$478.455	\$15,569	\$
Total Unreserved Funds:	\$214.709	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/120/01 County: LASALLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$414,676

Equalized Assessed Valuation: \$22,161,400

Population: 1,010

Employees:

 Full Time:

 Part Time: 1

 Salaries Paid: \$43,140

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:	\$299.952	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$297	\$662	\$218
Revenue Collected During FY 11:	\$152.942	\$227,040	\$171,858
Expenditures During FY 11:	\$150.775	\$218,725	\$170,119
Per Capita Revenue:	\$151	\$500	\$174
Per Capita Expenditures:	\$149	\$548	\$167
Revenues over (under) Expenditures:	\$2.167	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	200.38%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$302.119	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$299	\$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:	\$302.119	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Farmers Township and Road & Bridge		
Unit Code:	029/100/01	County:	FULTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$269,290		
Equalized Assessed Valuation:	\$6,668,256		
Population:	400		
Employees:			
	Full Time:	1	
	Part Time:	5	
	Salaries Paid:	\$19,631	

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:	\$128,065	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$320	\$662	\$218
Revenue Collected During FY 11:	\$76,279	\$227,040	\$171,858
Expenditures During FY 11:	\$86,546	\$218,725	\$170,119
Per Capita Revenue:	\$191	\$500	\$174
Per Capita Expenditures:	\$216	\$548	\$167
Revenues over (under) Expenditures:	-\$10,267	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.11%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$117,798	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$294	\$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:	\$117,798	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Farmington Township and Road & Bridge		
Unit Code:	029/110/01	County:	FULTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,036,250		
Equalized Assessed Valuation:	\$37,088,949		
Population:	2,427		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$85,058		

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:	\$893,070	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$368	\$662	\$218
Revenue Collected During FY 11:	\$338,026	\$227,040	\$171,858
Expenditures During FY 11:	\$521,245	\$218,725	\$170,119
Per Capita Revenue:	\$139	\$500	\$174
Per Capita Expenditures:	\$215	\$548	\$167
Revenues over (under) Expenditures:	-\$183,219	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	155.57%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$810,922	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$334	\$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:	\$810,922	\$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:	\$111.034	\$34,664	\$
Per Capita Debt:	\$46	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/060/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$169,292**

Equalized Assessed Valuation: **\$4,503,192**

Population: **567**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$31,414**

Blended Component Units

Number Submitted = **2**

Farrington Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$260.740	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$460	\$662	\$218
Revenue Collected During FY 11:	\$95.529	\$227,040	\$171,858
Expenditures During FY 11:	\$97.146	\$218,725	\$170,119
Per Capita Revenue:	\$168	\$500	\$174
Per Capita Expenditures:	\$171	\$548	\$167
Revenues over (under) Expenditures:	-\$1.617	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	268.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$260.561	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$460	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$262.710	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fayette Township and Road & Bridge		
Unit Code:	053/100/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$149,312		
Equalized Assessed Valuation:	\$6,680,528		
Population:	264		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$25,191	

Blended Component Units	
Number 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:	\$68,543	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$260	\$662	\$218
Revenue Collected During FY 11:	\$129,965	\$227,040	\$171,858
Expenditures During FY 11:	\$124,839	\$218,725	\$170,119
Per Capita Revenue:	\$492	\$500	\$174
Per Capita Expenditures:	\$473	\$548	\$167
Revenues over (under) Expenditures:	\$5,126	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	59.01%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$73,669	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$279	\$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:	\$67,801	\$54,771	\$
Total Unrestricted Net Assets:	\$5,867	\$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:	\$37.514	\$34,664	\$
Per Capita Debt:	\$142	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 032/040/01 County: GRUNDY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$642,900

Equalized Assessed Valuation: \$112,510,253

Population: 4,000

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$63,666

Blended Component Units

Number 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:	\$385,578	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$96	\$662	\$218
Revenue Collected During FY 11:	\$354,596	\$227,040	\$171,858
Expenditures During FY 11:	\$259,225	\$218,725	\$170,119
Per Capita Revenue:	\$89	\$500	\$174
Per Capita Expenditures:	\$65	\$548	\$167
Revenues over (under) Expenditures:	\$95,371	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$480,949	\$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:	\$24,665	\$54,771	\$
Total Unrestricted Net Assets:	\$456,284	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fenton Township and Road & Bridge		
Unit Code:	098/050/01	County:	WHITESIDE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$94,100		
Equalized Assessed Valuation:	\$11,378,463		
Population:	572		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$58,560	

Blended Component Units	
Number 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:	\$132.167	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$231	\$662	\$218
Revenue Collected During FY 11:	\$100.624	\$227,040	\$171,858
Expenditures During FY 11:	\$98.046	\$218,725	\$170,119
Per Capita Revenue:	\$176	\$500	\$174
Per Capita Expenditures:	\$171	\$548	\$167
Revenues over (under) Expenditures:	\$2.578	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	137.43%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$134.745	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$134.744	\$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:	\$23,232	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 042/030/01 County: JERSEY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$111,925

Equalized Assessed Valuation: \$1,711,779

Population: 655

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$37,329

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:	\$99.805	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$152	\$662	\$218
Revenue Collected During FY 11:	\$82.796	\$227,040	\$171,858
Expenditures During FY 11:	\$86.811	\$218,725	\$170,119
Per Capita Revenue:	\$126	\$500	\$174
Per Capita Expenditures:	\$133	\$548	\$167
Revenues over (under) Expenditures:	-\$4.015	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	110.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$95.790	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$120.101	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Field Township and Road & Bridge		
Unit Code:	041/070/01	County:	JEFFERSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$283,461		
Equalized Assessed Valuation:	\$11,115,807		
Population:	1,468		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$55,493		

Blended Component Units	
Number 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:	\$176,525	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$120	\$662	\$218
Revenue Collected During FY 11:	\$167,495	\$227,040	\$171,858
Expenditures During FY 11:	\$158,589	\$218,725	\$170,119
Per Capita Revenue:	\$114	\$500	\$174
Per Capita Expenditures:	\$108	\$548	\$167
Revenues over (under) Expenditures:	\$8,906	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	116.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$185,431	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$126	\$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:	\$185,431	\$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:	\$57.520	\$34,664	\$
Per Capita Debt:	\$39	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fillmore Township**

Unit Code: **068/050/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$30,000**

Equalized Assessed Valuation: **\$4,226,024**

Population: **660**

Employees:

 Full Time:

 Part Time: **2**

 Salaries Paid: **\$4,536**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$78.803	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$119	\$662	\$218
Revenue Collected During FY 11:	\$39,949	\$227,040	\$171,858
Expenditures During FY 11:	\$27,631	\$218,725	\$170,119
Per Capita Revenue:	\$61	\$500	\$174
Per Capita Expenditures:	\$42	\$548	\$167
Revenues over (under) Expenditures:	\$12,318	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	329.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$91.121	\$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:	\$	\$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:	\$91.620	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Flagg Township and Road & Bridge		
Unit Code:	071/060/01	County:	OGLE
Fiscal Year End:	3/26/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,288,092		
Equalized Assessed Valuation:	\$220,153,120		
Population:	13,270		
Employees:			
	Full Time:	3	
	Part Time:	12	
	Salaries Paid:	\$224,607	

Blended Component Units	
Number 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:	\$1.194.975	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$90	\$94	\$55
Revenue Collected During FY 11:	\$1.183.539	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$959.998	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$89	\$94	\$59
Per Capita Expenditures:	\$72	\$90	\$57
Revenues over (under) Expenditures:	\$223.541	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	147.76%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.418.516	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$107	\$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:	\$1.418.516	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Flannigan Township and Road & Bridge		
Unit Code:	033/050/01	County:	HAMILTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,977		
Equalized Assessed Valuation:	\$2,122,133		
Population:	289		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$34,620	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$199,342	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$690	\$662	\$218
Revenue Collected During FY 11:	\$88,648	\$227,040	\$171,858
Expenditures During FY 11:	\$88,267	\$218,725	\$170,119
Per Capita Revenue:	\$307	\$500	\$174
Per Capita Expenditures:	\$305	\$548	\$167
Revenues over (under) Expenditures:	\$381	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	226.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$199,723	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$691	\$618	\$227

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$199,722	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Flat Branch Township and Road & Bridge		
Unit Code:	086/060/01	County:	SHELBY
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$131,383		
Equalized Assessed Valuation:	\$9,458,140		
Population:	463		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$24,277	

Blended Component Units	
Number 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:	\$184,222	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$398	\$662	\$218
Revenue Collected During FY 11:	\$102,331	\$227,040	\$171,858
Expenditures During FY 11:	\$80,506	\$218,725	\$170,119
Per Capita Revenue:	\$221	\$500	\$174
Per Capita Expenditures:	\$174	\$548	\$167
Revenues over (under) Expenditures:	\$21,825	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	255.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$206,047	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$445	\$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:	\$6,879	\$54,771	\$
Total Unrestricted Net Assets:	\$199,168	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/080/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$111,154**

Equalized Assessed Valuation: **\$1,709,769**

Population: **118**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$13,294**

Blended Component Units

Number 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:	\$135.239	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.146	\$662	\$218
Revenue Collected During FY 11:	\$76.174	\$227,040	\$171,858
Expenditures During FY 11:	\$56.196	\$218,725	\$170,119
Per Capita Revenue:	\$646	\$500	\$174
Per Capita Expenditures:	\$476	\$548	\$167
Revenues over (under) Expenditures:	\$19.978	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	276.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$155.217	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.315	\$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:	\$155.217	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **004/050/01** County: **BOONE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$604,000**

Equalized Assessed Valuation: **\$69,367,801**

Population: **2,981**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$80,820**

Blended Component Units

Number 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:	\$690.673	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$232	\$662	\$218
Revenue Collected During FY 11:	\$469.253	\$227,040	\$171,858
Expenditures During FY 11:	\$378.172	\$218,725	\$170,119
Per Capita Revenue:	\$157	\$500	\$174
Per Capita Expenditures:	\$127	\$548	\$167
Revenues over (under) Expenditures:	\$91.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$781.754	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$262	\$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:	\$781.754	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 099/050/01 County: WILL

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$231,478

Equalized Assessed Valuation: \$34,973,076

Population: 1,088

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$44,942

Blended Component Units

Number 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:	\$114,755	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$105	\$662	\$218
Revenue Collected During FY 11:	\$188,528	\$227,040	\$171,858
Expenditures During FY 11:	\$216,566	\$218,725	\$170,119
Per Capita Revenue:	\$173	\$500	\$174
Per Capita Expenditures:	\$199	\$548	\$167
Revenues over (under) Expenditures:	-\$28,038	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	40.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$86,717	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$80	\$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:	\$789,649	\$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:	\$27.610	\$34,664	\$
Per Capita Debt:	\$25	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Florence Township and Road & Bridge		
Unit Code:	089/040/01	County:	STEPHENSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$587,915		
Equalized Assessed Valuation:	\$28,925,523		
Population:	1,305		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$66,926	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$368,412	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$282	\$662	\$218
Revenue Collected During FY 11:	\$334,610	\$227,040	\$171,858
Expenditures During FY 11:	\$311,954	\$218,725	\$170,119
Per Capita Revenue:	\$256	\$500	\$174
Per Capita Expenditures:	\$239	\$548	\$167
Revenues over (under) Expenditures:	\$22,656	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$391,068	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$360,332	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **094/040/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$141,376**

Equalized Assessed Valuation: **\$9,227,833**

Population: **514**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$37,064**

Blended Component Units

Number 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:	\$137,549	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$268	\$662	\$218
Revenue Collected During FY 11:	\$127,880	\$227,040	\$171,858
Expenditures During FY 11:	\$133,584	\$218,725	\$170,119
Per Capita Revenue:	\$249	\$500	\$174
Per Capita Expenditures:	\$260	\$548	\$167
Revenues over (under) Expenditures:	-\$5,704	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	103.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$137,845	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$268	\$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:	\$137,845	\$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:	\$95,491	\$34,664	\$
Per Capita Debt:	\$186	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fon Du Lac Township and Road & Bridge		
Unit Code:	090/070/01	County:	TAZEWELL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,056,000		
Equalized Assessed Valuation:	\$282,896,359		
Population:	13,425		
Employees:			
	Full Time:		4
	Part Time:		5
	Salaries Paid:		\$267,535

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:	\$1,731,397	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$129	\$662	\$218
Revenue Collected During FY 11:	\$804,611	\$227,040	\$171,858
Expenditures During FY 11:	\$704,961	\$218,725	\$170,119
Per Capita Revenue:	\$60	\$500	\$174
Per Capita Expenditures:	\$53	\$548	\$167
Revenues over (under) Expenditures:	\$99,650	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	259.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,831,047	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8,069	\$54,771	\$
Total Unrestricted Net Assets:	\$1,666,530	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Forest City Township and Road & Bridge	
Unit Code:	060/040/01	County: MASON
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash	
Appropriation or Budget:	\$143,000	
Equalized Assessed Valuation:	\$5,725,100	
Population:	640	
Employees:		
Full Time:	7	
Part Time:	7	
Salaries Paid:	\$34,413	

Blended Component Units

Number Submitted = 2

Forest City Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$68,519	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$107	\$662	\$218
Revenue Collected During FY 11:	\$110,407	\$227,040	\$171,858
Expenditures During FY 11:	\$122,378	\$218,725	\$170,119
Per Capita Revenue:	\$173	\$500	\$174
Per Capita Expenditures:	\$191	\$548	\$167
Revenues over (under) Expenditures:	-\$11,971	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	46.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$56,548	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$88	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$56,551	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/110/01 County: LIVINGSTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$414,014

Equalized Assessed Valuation: \$23,778,475

Population: 1,600

Employees:

 Full Time: _____

 Part Time: 14

 Salaries Paid: \$41,134

Blended Component Units

Number 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:	\$294,468	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$184	\$662	\$218
Revenue Collected During FY 11:	\$154,506	\$227,040	\$171,858
Expenditures During FY 11:	\$142,035	\$218,725	\$170,119
Per Capita Revenue:	\$97	\$500	\$174
Per Capita Expenditures:	\$89	\$548	\$167
Revenues over (under) Expenditures:	\$12,471	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	216.10%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$306,939	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$192	\$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:	\$301,565	\$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:	\$5.375	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Forreston Township and Road & Bridge		
Unit Code:	071/070/01	County:	OGLE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$379,855		
Equalized Assessed Valuation:	\$30,000,433		
Population:	2,130		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$44,182	

Blended Component Units	
Number 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:	\$303,914	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$143	\$662	\$218
Revenue Collected During FY 11:	\$302,206	\$227,040	\$171,858
Expenditures During FY 11:	\$443,962	\$218,725	\$170,119
Per Capita Revenue:	\$142	\$500	\$174
Per Capita Expenditures:	\$208	\$548	\$167
Revenues over (under) Expenditures:	-\$141,756	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	59.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$262,158	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$123	\$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:	\$262,158	\$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:	\$100.000	\$34,664	\$
Per Capita Debt:	\$47	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Fort Russell Township and Road & Bridge		
Unit Code:	057/060/01	County:	MADISON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,867,033		
Equalized Assessed Valuation:	\$173,018,664		
Population:	8,500		
Employees:			
	Full Time:	6	
	Part Time:	10	
	Salaries Paid:	\$288,247	

Blended Component Units	
Number 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:	\$1,498,584	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$176	\$94	\$55
Revenue Collected During FY 11:	\$913,907	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$777,260	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$108	\$94	\$59
Per Capita Expenditures:	\$91	\$90	\$57
Revenues over (under) Expenditures:	\$136,647	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	210.51%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,636,195	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$192	\$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:	\$933	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,635,264	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 058/040/01 County: MARION

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$174,271

Equalized Assessed Valuation: \$8,097,274

Population: 4,170

Employees:

 Full Time:

 Part Time: 2

 Salaries Paid: \$42,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$166,564	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$40	\$662	\$218
Revenue Collected During FY 11:	\$134,417	\$227,040	\$171,858
Expenditures During FY 11:	\$173,171	\$218,725	\$170,119
Per Capita Revenue:	\$32	\$500	\$174
Per Capita Expenditures:	\$42	\$548	\$167
Revenues over (under) Expenditures:	-\$38,754	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$127,810	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **057/070/01** County: **MADISON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,140,560**

Equalized Assessed Valuation: **\$81,928,341**

Population: **4,074**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$141,436**

Blended Component Units

Number 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:	\$1,097,148	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$269	\$662	\$218
Revenue Collected During FY 11:	\$652,801	\$227,040	\$171,858
Expenditures During FY 11:	\$675,759	\$218,725	\$170,119
Per Capita Revenue:	\$160	\$500	\$174
Per Capita Expenditures:	\$166	\$548	\$167
Revenues over (under) Expenditures:	-\$22,958	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	158.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,074,190	\$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:	\$	\$15,569	\$
Total Unreserved Funds:	\$1,074,192	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **039/060/01** County: **JACKSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$110,524**

Equalized Assessed Valuation: **\$3,619,095**

Population: **210**

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$

Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$69,945	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$333	\$662	\$218
Revenue Collected During FY 11:	\$41,762	\$227,040	\$171,858
Expenditures During FY 11:	\$33,742	\$218,725	\$170,119
Per Capita Revenue:	\$199	\$500	\$174
Per Capita Expenditures:	\$161	\$548	\$167
Revenues over (under) Expenditures:	\$8,020	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	231.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$77,965	\$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:	\$77,965	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fountain Creek Township and Road & Bridge		
Unit Code:	038/120/01	County:	IROQUOIS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$244,786		
Equalized Assessed Valuation:	\$130,415,662		
Population:	1,164		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$84,211		

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:	\$159,564	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$137	\$662	\$218
Revenue Collected During FY 11:	\$157,833	\$227,040	\$171,858
Expenditures During FY 11:	\$116,065	\$218,725	\$170,119
Per Capita Revenue:	\$136	\$500	\$174
Per Capita Expenditures:	\$100	\$548	\$167
Revenues over (under) Expenditures:	\$41,768	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	173.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$201,332	\$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:	\$201,332	\$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:	\$	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **040/020/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,915**

Equalized Assessed Valuation: **\$6,967,534**

Population: **512**

Employees:

 Full Time: **2**

 Part Time: **6**

 Salaries Paid: **\$62,660**

Blended Component Units

Number 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:	\$154,496	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$302	\$662	\$218
Revenue Collected During FY 11:	\$149,854	\$227,040	\$171,858
Expenditures During FY 11:	\$116,815	\$218,725	\$170,119
Per Capita Revenue:	\$293	\$500	\$174
Per Capita Expenditures:	\$228	\$548	\$167
Revenues over (under) Expenditures:	\$33,039	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	160.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$187,535	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$366	\$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:	\$187,535	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Fox Township and Road & Bridge		
Unit Code:	047/030/01	County:	KENDALL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$361,547		
Equalized Assessed Valuation:	\$65,095,244		
Population:	1,257		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$112,306		

Blended Component Units

Number 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:	\$114,869	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$91	\$662	\$218
Revenue Collected During FY 11:	\$503,953	\$227,040	\$171,858
Expenditures During FY 11:	\$449,679	\$218,725	\$170,119
Per Capita Revenue:	\$401	\$500	\$174
Per Capita Expenditures:	\$358	\$548	\$167
Revenues over (under) Expenditures:	\$54,274	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	37.61%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$169,144	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$135	\$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:	\$102,186	\$54,771	\$
Total Unrestricted Net Assets:	\$66,958	\$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:	\$619.703	\$34,664	\$
Per Capita Debt:	\$493	\$28	\$
General Obligation Debt over EAV:	0.95%	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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Frankfort Township and Road & Bridge		
Unit Code:	028/080/01	County:	FRANKLIN
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$760,200		
Equalized Assessed Valuation:	\$41,150,481		
Population:	7,153		
Employees:			
	Full Time:	4	
	Part Time:	9	
	Salaries Paid:	\$129,076	

Blended Component Units	
Number 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:	\$479,169	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$67	\$662	\$218
Revenue Collected During FY 11:	\$414,995	\$227,040	\$171,858
Expenditures During FY 11:	\$366,545	\$218,725	\$170,119
Per Capita Revenue:	\$58	\$500	\$174
Per Capita Expenditures:	\$51	\$548	\$167
Revenues over (under) Expenditures:	\$48,450	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	143.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$527,619	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$74	\$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:	\$527,619	\$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	\$



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Frankfort Township and Road & Bridge		
Unit Code:	099/060/01	County:	WILL
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,955,552		
Equalized Assessed Valuation:	\$2,387,601,630		
Population:	17,782		
Employees:			
Full Time:	25		
Part Time:	34		
Salaries Paid:	\$1,360,937		

Blended Component Units

Number 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:	\$5,127,218	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$288	\$94	\$55
Revenue Collected During FY 11:	\$5,133,590	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$5,007,769	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$289	\$94	\$59
Per Capita Expenditures:	\$282	\$90	\$57
Revenues over (under) Expenditures:	\$125,821	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	103.93%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$5,204,619	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$293	\$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:	\$12,085	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$4,934,420	\$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:	\$7,270,000	\$959,464	\$
Per Capita Debt:	\$409	\$45	\$
General Obligation Debt over EAV:	0.30%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$654,795	\$563,202	\$
Per Capita Beginning Retained Earnings for FY 11:	\$37	\$22	\$
Revenue Collected During FY 11:	\$228,984	\$112,373	\$
Expenditures During FY 11:	\$395,140	\$103,470	\$
Per Capita Revenue:	\$13	\$4	\$
Per Capita Expenditures:	\$22	\$3	\$
Operating Income (loss):	-\$166,156	\$8,903	\$
Ratio of Retained Earnings to Expenditures:	176.78%	54.36%	0.00%
Ending Retained Earnings for FY 11:	\$698,540	\$570,907	\$
Per Capita Ending Retained Earnings:	\$39	\$23	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 019/050/01 County: DEKALB

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$488,251

Equalized Assessed Valuation: \$58,218,551

Population: 2,340

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$74,336

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:	\$	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$	\$662	\$218
Revenue Collected During FY 11:	\$407.101	\$227,040	\$171,858
Expenditures During FY 11:	\$322.341	\$218,725	\$170,119
Per Capita Revenue:	\$174	\$500	\$174
Per Capita Expenditures:	\$138	\$548	\$167
Revenues over (under) Expenditures:	\$84.760	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	26.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$84.760	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$36	\$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:	\$264.797	\$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:	\$26.050	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/060/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,301**

Equalized Assessed Valuation: **\$21,307,974**

Population: **1,500**

Employees:

 Full Time:

 Part Time: **5**

 Salaries Paid: **\$36,102**

Blended Component Units

Number 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:	\$124,820	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$83	\$662	\$218
Revenue Collected During FY 11:	\$108,565	\$227,040	\$171,858
Expenditures During FY 11:	\$129,012	\$218,725	\$170,119
Per Capita Revenue:	\$72	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	-\$20,447	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	80.90%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$104,373	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$70	\$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:	\$104,374	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 088/080/01 County: ST. CLAIR

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,070,080

Equalized Assessed Valuation: \$104,476,497

Population: 5,100

Employees:

 Full Time: 3

 Part Time: 12

 Salaries Paid: \$174,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$604.655	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$119	\$662	\$218
Revenue Collected During FY 11:	\$682.783	\$227,040	\$171,858
Expenditures During FY 11:	\$596.429	\$218,725	\$170,119
Per Capita Revenue:	\$134	\$500	\$174
Per Capita Expenditures:	\$117	\$548	\$167
Revenues over (under) Expenditures:	\$86.354	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	115.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$691.009	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$135	\$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:	\$691.009	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **008/040/01** County: **CARROLL**

Fiscal Year End: **3/30/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$486,250**

Equalized Assessed Valuation: **\$127,844,616**

Population: **642**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$73,454**

Blended Component Units

Number 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:	\$269.325	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$420	\$662	\$218
Revenue Collected During FY 11:	\$343.104	\$227,040	\$171,858
Expenditures During FY 11:	\$350.136	\$218,725	\$170,119
Per Capita Revenue:	\$534	\$500	\$174
Per Capita Expenditures:	\$545	\$548	\$167
Revenues over (under) Expenditures:	-\$7.032	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	74.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$262.293	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$409	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$262.293	\$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:	\$104.400	\$34,664	\$
Per Capita Debt:	\$163	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Freeport Township		
Unit Code:	089/050/01	County:	STEPHENSON
Fiscal Year End:	4/30/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,239,468		
Equalized Assessed Valuation:	\$254,482,954		
Population:	25,638		
Employees:			
	Full Time:	9	
	Part Time:	7	
	Salaries Paid:	\$452,146	

Blended Component Units	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.195.747	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$47	\$94	\$55
Revenue Collected During FY 11:	\$1.089.107	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.014.663	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$42	\$94	\$59
Per Capita Expenditures:	\$40	\$90	\$57
Revenues over (under) Expenditures:	\$74.444	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	123.21%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.250.191	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$49	\$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:	\$1.282.046	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Fremont Township and Road & Bridge		
Unit Code:	049/070/01	County:	LAKE
Fiscal Year End:	2/28/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,070,162		
Equalized Assessed Valuation:	\$1,212,875,134		
Population:	32,337		
Employees:			
	Full Time:	11	
	Part Time:	11	
	Salaries Paid:	\$723,071	

Blended Component Units	
Number 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:	\$1.672.857	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$52	\$94	\$55
Revenue Collected During FY 11:	\$2.906.222	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$2.875.102	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$90	\$94	\$59
Per Capita Expenditures:	\$89	\$90	\$57
Revenues over (under) Expenditures:	\$31.120	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	59.27%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1.703.977	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$53	\$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:	\$470.280	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.233.697	\$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:	\$126.900	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 098/060/01 County: WHITESIDE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$301,610

Equalized Assessed Valuation: \$63,988,063

Population: 4,531

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$78,781

Blended Component Units

Number 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:	\$297,406	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$66	\$662	\$218
Revenue Collected During FY 11:	\$247,777	\$227,040	\$171,858
Expenditures During FY 11:	\$207,209	\$218,725	\$170,119
Per Capita Revenue:	\$55	\$500	\$174
Per Capita Expenditures:	\$46	\$548	\$167
Revenues over (under) Expenditures:	\$40,568	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	163.11%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$337,974	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$287,665	\$54,771	\$
Total Unrestricted Net Assets:	\$50,309	\$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:	\$67.005	\$34,664	\$
Per Capita Debt:	\$15	\$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	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Funks Grove Township and Road & Bridge		
Unit Code:	064/170/01	County:	MCLEAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$209,926		
Equalized Assessed Valuation:	\$14,281,737		
Population:	316		
Employees:			
	Full Time:		
	Part Time:	22	
	Salaries Paid:	\$52,237	

Blended Component Units	
Number Submitted =	2
Funks Grove Township	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$122,496	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$388	\$662	\$218
Revenue Collected During FY 11:	\$156,030	\$227,040	\$171,858
Expenditures During FY 11:	\$187,411	\$218,725	\$170,119
Per Capita Revenue:	\$494	\$500	\$174
Per Capita Expenditures:	\$593	\$548	\$167
Revenues over (under) Expenditures:	-\$31,381	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$91,115	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$288	\$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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$93.909	\$34,664	\$
Per Capita Debt:	\$297	\$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	\$