



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 082/050/01 County: SALINE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$187,855

Equalized Assessed Valuation: \$11,647,107

Population: 1,408

Employees:

 Full Time:

 Part Time: 15

 Salaries Paid: \$24,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$212.480	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$151	\$662	\$218
Revenue Collected During FY 11:	\$109.127	\$227,040	\$171,858
Expenditures During FY 11:	\$102.621	\$218,725	\$170,119
Per Capita Revenue:	\$78	\$500	\$174
Per Capita Expenditures:	\$73	\$548	\$167
Revenues over (under) Expenditures:	\$6.506	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	213.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$218.986	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$156	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70.247	\$15,569	\$
Total Unreserved Funds:	\$148.738	\$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: **Galesburg Township and Road & Bridge**

Unit Code: **048/050/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,060**

Equalized Assessed Valuation: **\$11,875,285**

Population: **550**

Employees:

 Full Time:

 Part Time: **13**

 Salaries Paid: **\$33,746**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$134,956	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$245	\$662	\$218
Revenue Collected During FY 11:	\$114,771	\$227,040	\$171,858
Expenditures During FY 11:	\$146,648	\$218,725	\$170,119
Per Capita Revenue:	\$209	\$500	\$174
Per Capita Expenditures:	\$267	\$548	\$167
Revenues over (under) Expenditures:	-\$31,877	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	70.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$103,079	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$80,027	\$54,771	\$
Total Unrestricted Net Assets:	\$23,052	\$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:	\$34.520	\$34,664	\$
Per Capita Debt:	\$63	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Galesburg City Township**

Unit Code: **048/060/01** County: **KNOX**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$967,660**

Equalized Assessed Valuation: **\$317,540,972**

Population: **33,706**

Employees:

 Full Time: **7**

 Part Time: **11**

 Salaries Paid: **\$308,377**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,487,181	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$44	\$662	\$218
Revenue Collected During FY 11:	\$661,014	\$227,040	\$171,858
Expenditures During FY 11:	\$528,480	\$218,725	\$170,119
Per Capita Revenue:	\$20	\$500	\$174
Per Capita Expenditures:	\$16	\$548	\$167
Revenues over (under) Expenditures:	\$132,534	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	306.49%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,619,715	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$48	\$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:	\$917,811	\$54,771	\$
Total Unrestricted Net Assets:	\$697,701	\$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:	Ganeer Township and Road & Bridge		
Unit Code:	046/040/01	County:	KANKAKEE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$659,075		
Equalized Assessed Valuation:	\$61,954,903		
Population:	3,146		
Employees:			
	Full Time:	2	
	Part Time:	4	
	Salaries Paid:	\$157,456	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$506.608	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$161	\$662	\$218
Revenue Collected During FY 11:	\$342.385	\$227,040	\$171,858
Expenditures During FY 11:	\$316.455	\$218,725	\$170,119
Per Capita Revenue:	\$109	\$500	\$174
Per Capita Expenditures:	\$101	\$548	\$167
Revenues over (under) Expenditures:	\$25.930	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	168.28%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$532.538	\$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:	\$411.220	\$15,569	\$
Total Unreserved Funds:	\$121.318	\$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: **Garden Hill Township and Road & Bridge**

Unit Code: 096/080/01 County: WAYNE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$54,206

Equalized Assessed Valuation: \$958,270

Population: 145

Employees:

 Full Time: _____

 Part Time: 7

 Salaries Paid: \$12,810

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$78.098	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$539	\$662	\$218
Revenue Collected During FY 11:	\$73.075	\$227,040	\$171,858
Expenditures During FY 11:	\$66.620	\$218,725	\$170,119
Per Capita Revenue:	\$504	\$500	\$174
Per Capita Expenditures:	\$459	\$548	\$167
Revenues over (under) Expenditures:	\$6.455	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	126.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$84.553	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$583	\$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:	\$84.553	\$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: **Garden Plain Township and Road & Bridge**

Unit Code: 098/070/01 County: WHITESIDE

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$223,858

Equalized Assessed Valuation: \$19,222,016

Population: 1,076

Employees:

 Full Time: 1

 Part Time: 12

 Salaries Paid: \$49,125

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:	\$116,164	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$108	\$662	\$218
Revenue Collected During FY 11:	\$189,492	\$227,040	\$171,858
Expenditures During FY 11:	\$185,610	\$218,725	\$170,119
Per Capita Revenue:	\$176	\$500	\$174
Per Capita Expenditures:	\$173	\$548	\$167
Revenues over (under) Expenditures:	\$3,882	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	64.68%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$120,046	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$112	\$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:	\$120,046	\$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:	\$52.968	\$34,664	\$
Per Capita Debt:	\$49	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 083/130/01 County: SANGAMON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$1,108,650

Equalized Assessed Valuation: \$81,076,511

Population: 4,700

Employees:

 Full Time: 2

 Part Time: 13

 Salaries Paid: \$137,330

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:	\$1,011,927	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$215	\$662	\$218
Revenue Collected During FY 11:	\$641,318	\$227,040	\$171,858
Expenditures During FY 11:	\$480,385	\$218,725	\$170,119
Per Capita Revenue:	\$136	\$500	\$174
Per Capita Expenditures:	\$102	\$548	\$167
Revenues over (under) Expenditures:	\$160,933	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	244.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,172,860	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$250	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,098,514	\$15,569	\$
Total Unreserved Funds:	\$74,346	\$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: **Garfield Township and Road & Bridge**

Unit Code: 032/050/01 County: GRUNDY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$178,896

Equalized Assessed Valuation: \$14,836,255

Population: 1,600

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$21,344

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$141,430	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$88	\$662	\$218
Revenue Collected During FY 11:	\$111,210	\$227,040	\$171,858
Expenditures During FY 11:	\$95,564	\$218,725	\$170,119
Per Capita Revenue:	\$70	\$500	\$174
Per Capita Expenditures:	\$60	\$548	\$167
Revenues over (under) Expenditures:	\$15,646	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	164.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$157,076	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$98	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$116,813	\$54,771	\$
Total Unrestricted Net Assets:	\$40,263	\$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: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$996,700**

Equalized Assessed Valuation: **\$24,213,543**

Population: **1,381**

Employees:

 Full Time: **2**

 Part Time: **12**

 Salaries Paid: **\$123,156**

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:	\$750.899	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$544	\$662	\$218
Revenue Collected During FY 11:	\$519.808	\$227,040	\$171,858
Expenditures During FY 11:	\$489.930	\$218,725	\$170,119
Per Capita Revenue:	\$376	\$500	\$174
Per Capita Expenditures:	\$355	\$548	\$167
Revenues over (under) Expenditures:	\$29.878	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	159.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$780.777	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$565	\$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:	\$823.737	\$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: **Genesee Township and Road & Bridge**

Unit Code: 098/080/01 County: WHITESIDE

Fiscal Year End: 12/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$181,676

Equalized Assessed Valuation: \$12,065,613

Population: 784

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$40,171

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$137.617	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$176	\$662	\$218
Revenue Collected During FY 11:	\$161.681	\$227,040	\$171,858
Expenditures During FY 11:	\$129.600	\$218,725	\$170,119
Per Capita Revenue:	\$206	\$500	\$174
Per Capita Expenditures:	\$165	\$548	\$167
Revenues over (under) Expenditures:	\$32.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	130.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$169.698	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$216	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$151.867	\$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:	\$42.397	\$34,664	\$
Per Capita Debt:	\$54	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 037/120/01 County: HENRY

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$397,100

Equalized Assessed Valuation: \$155,562,977

Population: 9,800

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$89,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$754,326	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$77	\$662	\$218
Revenue Collected During FY 11:	\$275,351	\$227,040	\$171,858
Expenditures During FY 11:	\$264,228	\$218,725	\$170,119
Per Capita Revenue:	\$28	\$500	\$174
Per Capita Expenditures:	\$27	\$548	\$167
Revenues over (under) Expenditures:	\$11,123	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	261.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$691,315	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$71	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$390,408	\$15,569	\$
Total Unreserved Funds:	\$120,851	\$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:	Geneva Township and Road & Bridge		
Unit Code:	045/090/01	County:	KANE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,656,080		
Equalized Assessed Valuation:	\$1,339,001.656		
Population:	25,000		
Employees:			
	Full Time:	7	
	Part Time:	4	
	Salaries Paid:	\$277,148	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$331.467	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$13	\$94	\$55
Revenue Collected During FY 11:	\$1,000.562	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$848.495	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$40	\$94	\$59
Per Capita Expenditures:	\$34	\$90	\$57
Revenues over (under) Expenditures:	\$152.067	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	57.99%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$492.034	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$20	\$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:	\$187.503	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$304.531	\$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: **Genoa Township and Road & Bridge**

Unit Code: 019/060/01 County: DEKALB

Fiscal Year End: 2/28/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$659,872

Equalized Assessed Valuation: \$126,609,854

Population: 5,704

Employees:

 Full Time: 2

 Part Time: 5

 Salaries Paid: \$126,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$405.307	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$71	\$662	\$218
Revenue Collected During FY 11:	\$405.737	\$227,040	\$171,858
Expenditures During FY 11:	\$470.320	\$218,725	\$170,119
Per Capita Revenue:	\$71	\$500	\$174
Per Capita Expenditures:	\$82	\$548	\$167
Revenues over (under) Expenditures:	-\$64.583	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	72.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$340.724	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$60	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$30.000	\$54,771	\$
Total Unrestricted Net Assets:	\$310.724	\$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:	\$54.805	\$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:	Georgetown Township and Road & Bridge		
Unit Code:	092/070/01	County:	VERMILION
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$494,150		
Equalized Assessed Valuation:	\$54,367,820		
Population:	8,083		
Employees:			
Full Time:	4		
Part Time:	1		
Salaries Paid:	\$106,632		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$521.756	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$65	\$662	\$218
Revenue Collected During FY 11:	\$375.656	\$227,040	\$171,858
Expenditures During FY 11:	\$329.320	\$218,725	\$170,119
Per Capita Revenue:	\$46	\$500	\$174
Per Capita Expenditures:	\$41	\$548	\$167
Revenues over (under) Expenditures:	\$46.336	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	172.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$568.092	\$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:	\$568.092	\$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:	\$53,790	\$34,664	\$
Per Capita Debt:	\$7	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$141,905	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$18	\$1	\$
Revenue Collected During FY 11:	\$4,095	\$4,057	\$
Expenditures During FY 11:	\$5,546	\$1,928	\$
Per Capita Revenue:	\$1	\$1	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	-\$1,451	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	2532.53%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$140,454	\$8,165	\$
Per Capita Ending Retained Earnings:	\$17	\$2	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 080/050/01 County: RICHLAND

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$269,693

Equalized Assessed Valuation: \$3,950,547

Population: 341

Employees:

 Full Time: 7

 Part Time: 4

 Salaries Paid: \$32,661

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$101,866	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$299	\$662	\$218
Revenue Collected During FY 11:	\$136,322	\$227,040	\$171,858
Expenditures During FY 11:	\$134,531	\$218,725	\$170,119
Per Capita Revenue:	\$400	\$500	\$174
Per Capita Expenditures:	\$395	\$548	\$167
Revenues over (under) Expenditures:	\$1,791	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	77.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$103,657	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$304	\$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:	\$103,658	\$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:	\$72.722	\$34,664	\$
Per Capita Debt:	\$213	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Germantown Township and Road & Bridge**

Unit Code: 014/060/01 County: CLINTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$265,500

Equalized Assessed Valuation: \$31,590,935

Population: 1,990

Employees:

 Full Time: 1

 Part Time: 14

 Salaries Paid: \$57,370

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:	\$377.298	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$190	\$662	\$218
Revenue Collected During FY 11:	\$191.103	\$227,040	\$171,858
Expenditures During FY 11:	\$238.077	\$218,725	\$170,119
Per Capita Revenue:	\$96	\$500	\$174
Per Capita Expenditures:	\$120	\$548	\$167
Revenues over (under) Expenditures:	-\$46.974	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	139.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$331.074	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$166	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$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:	\$331.076	\$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: **Germanville Township and Road & Bridge**

Unit Code: 053/120/01 County: LIVINGSTON

Fiscal Year End: 4/1/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,399

Equalized Assessed Valuation: \$3,379,563

Population: 70

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$19,514

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:	\$93,415	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.335	\$662	\$218
Revenue Collected During FY 11:	\$48,042	\$227,040	\$171,858
Expenditures During FY 11:	\$79,622	\$218,725	\$170,119
Per Capita Revenue:	\$686	\$500	\$174
Per Capita Expenditures:	\$1.137	\$548	\$167
Revenues over (under) Expenditures:	-\$31,580	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	77.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$61,835	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$883	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$61,835	\$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: **Gillespie Township and Road & Bridge**

Unit Code: 056/100/01 County: MACOUPIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$548,250

Equalized Assessed Valuation: \$37,452,019

Population: 4,150

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$90,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$314,218	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$76	\$662	\$218
Revenue Collected During FY 11:	\$287,155	\$227,040	\$171,858
Expenditures During FY 11:	\$247,388	\$218,725	\$170,119
Per Capita Revenue:	\$69	\$500	\$174
Per Capita Expenditures:	\$60	\$548	\$167
Revenues over (under) Expenditures:	\$39,767	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	143.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$353,985	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$85	\$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:	\$353,985	\$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: **Gilmer Township and Road & Bridge**

Unit Code: 001/090/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$216,432

Equalized Assessed Valuation: \$17,858,000

Population: 1,143

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$37,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$300.987	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$263	\$662	\$218
Revenue Collected During FY 11:	\$175.728	\$227,040	\$171,858
Expenditures During FY 11:	\$217.957	\$218,725	\$170,119
Per Capita Revenue:	\$154	\$500	\$174
Per Capita Expenditures:	\$191	\$548	\$167
Revenues over (under) Expenditures:	-\$42.229	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	118.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$258.758	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$226	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$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: **Girard Township and Road & Bridge**

Unit Code: 056/110/01 County: MACOUPIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$170,880

Equalized Assessed Valuation: \$25,387,209

Population: 2,466

Employees:

 Full Time: _____

 Part Time: 10

 Salaries Paid: \$47,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$208.109	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$84	\$662	\$218
Revenue Collected During FY 11:	\$150.914	\$227,040	\$171,858
Expenditures During FY 11:	\$193.874	\$218,725	\$170,119
Per Capita Revenue:	\$61	\$500	\$174
Per Capita Expenditures:	\$79	\$548	\$167
Revenues over (under) Expenditures:	-\$42.960	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	85.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$165.149	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$67	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11.503	\$15,569	\$
Total Unreserved Funds:	\$153.646	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$45,296	\$34,664	\$
Per Capita Debt:	\$18	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 036/040/01 County: HENDERSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$293,450

Equalized Assessed Valuation: \$20,023,283

Population: 1,169

Employees:

 Full Time: 1

 Part Time: 5

 Salaries Paid: \$34,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$123.809	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$106	\$662	\$218
Revenue Collected During FY 11:	\$144.443	\$227,040	\$171,858
Expenditures During FY 11:	\$115.886	\$218,725	\$170,119
Per Capita Revenue:	\$124	\$500	\$174
Per Capita Expenditures:	\$99	\$548	\$167
Revenues over (under) Expenditures:	\$28.557	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	130.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$151.366	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$129	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$151.365	\$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: **Godfrey Township**

Unit Code: **057/080/01** County: **MADISON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,264**

Equalized Assessed Valuation: **\$330,657,345**

Population: **17,619**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$92,554**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$262.600	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$15	\$662	\$218
Revenue Collected During FY 11:	\$201.928	\$227,040	\$171,858
Expenditures During FY 11:	\$199.682	\$218,725	\$170,119
Per Capita Revenue:	\$11	\$500	\$174
Per Capita Expenditures:	\$11	\$548	\$167
Revenues over (under) Expenditures:	\$2.246	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	132.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$264.846	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$15	\$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:	\$264.846	\$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: **Gold Township and Road & Bridge**

Unit Code: **006/080/01** County: **BUREAU**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,100**

Equalized Assessed Valuation: **\$5,000,000**

Population: **199**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$20,300**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$168.122	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$845	\$662	\$218
Revenue Collected During FY 11:	\$159.573	\$227,040	\$171,858
Expenditures During FY 11:	\$184.854	\$218,725	\$170,119
Per Capita Revenue:	\$802	\$500	\$174
Per Capita Expenditures:	\$929	\$548	\$167
Revenues over (under) Expenditures:	-\$25.281	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	77.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142.841	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$718	\$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:	\$113.189	\$54,771	\$
Total Unrestricted Net Assets:	\$16.373	\$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:	\$11.388	\$34,664	\$
Per Capita Debt:	\$57	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: Goode Township and Road & Bridge

Unit Code: 028/090/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$262,871

Equalized Assessed Valuation: \$16,485,155

Population: 2,855

Employees:

Full Time: _____

Part Time: _____ 10

Salaries Paid: _____ \$88,823

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:	\$134,205	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$47	\$662	\$218
Revenue Collected During FY 11:	\$217,643	\$227,040	\$171,858
Expenditures During FY 11:	\$192,273	\$218,725	\$170,119
Per Capita Revenue:	\$76	\$500	\$174
Per Capita Expenditures:	\$67	\$548	\$167
Revenues over (under) Expenditures:	\$25,370	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	82.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$159,575	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$56	\$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:	\$159,575	\$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: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,563**

Equalized Assessed Valuation: **\$20,756,093**

Population: **392**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$33,974**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$321.476	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$820	\$662	\$218
Revenue Collected During FY 11:	\$228.998	\$227,040	\$171,858
Expenditures During FY 11:	\$203.384	\$218,725	\$170,119
Per Capita Revenue:	\$584	\$500	\$174
Per Capita Expenditures:	\$519	\$548	\$167
Revenues over (under) Expenditures:	\$25.614	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	170.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$347.090	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$885	\$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:	\$66.667	\$54,771	\$
Total Unrestricted Net Assets:	\$280.424	\$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: **Gooselake Township and Road & Bridge**

Unit Code: **032/070/01** County: **GRUNDY**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$1,382,680**

Equalized Assessed Valuation: **\$574,577,114**

Population: **1,200**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$191,188**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$621.581	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$518	\$94	\$55
Revenue Collected During FY 11:	\$1.161.157	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.279.101	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$968	\$94	\$59
Per Capita Expenditures:	\$1.066	\$90	\$57
Revenues over (under) Expenditures:	-\$117.944	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	39.37%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$503.637	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$420	\$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:	\$428.097	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$75.540	\$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: **Goshen Township and Road & Bridge**

Unit Code: 087/030/01 County: STARK

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$153,988

Equalized Assessed Valuation: \$10,291,798

Population: 751

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:	\$	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$	\$662	\$218
Revenue Collected During FY 11:	\$161,982	\$227,040	\$171,858
Expenditures During FY 11:	\$216,498	\$218,725	\$170,119
Per Capita Revenue:	\$216	\$500	\$174
Per Capita Expenditures:	\$288	\$548	\$167
Revenues over (under) Expenditures:	-\$54,516	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	-25.18%	173.91%	141.65%
Ending Fund Balance for FY 11:	-\$54,516	\$324,581	\$235,271
Per Capita Ending Fund Balance:	-\$73	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Grafton Township and Road & Bridge		
Unit Code:	063/080/01	County:	MCHENRY
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,815,310		
Equalized Assessed Valuation:	\$1,701,942,093		
Population:	40,457		
Employees:			
	Full Time:	15	
	Part Time:	8	
	Salaries Paid:	\$714,268	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,311,665	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$32	\$94	\$55
Revenue Collected During FY 11:	\$1,756,877	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,786,978	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$43	\$94	\$59
Per Capita Expenditures:	\$44	\$90	\$57
Revenues over (under) Expenditures:	-\$30,101	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	71.72%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,281,564	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$32	\$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:	\$586,564	\$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:	\$723.500	\$959,464	\$
Per Capita Debt:	\$18	\$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: Grand Detour Township and Road & Bridge

Unit Code: 071/080/01 **County:** OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$320,346

Equalized Assessed Valuation: \$15,959,201

Population: 832

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$32,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$226,629	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$272	\$662	\$218
Revenue Collected During FY 11:	\$109,766	\$227,040	\$171,858
Expenditures During FY 11:	\$173,214	\$218,725	\$170,119
Per Capita Revenue:	\$132	\$500	\$174
Per Capita Expenditures:	\$208	\$548	\$167
Revenues over (under) Expenditures:	-\$63,448	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$193,522	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$233	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$193,522	\$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: **Grand Prairie Township and Road & Bridge**

Unit Code: 041/080/01 County: JEFFERSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$137,000

Equalized Assessed Valuation: \$9,126,366

Population: 800

Employees:

 Full Time: 3

 Part Time: 2

 Salaries Paid: \$65,131

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$156,712	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$196	\$662	\$218
Revenue Collected During FY 11:	\$120,095	\$227,040	\$171,858
Expenditures During FY 11:	\$135,137	\$218,725	\$170,119
Per Capita Revenue:	\$150	\$500	\$174
Per Capita Expenditures:	\$169	\$548	\$167
Revenues over (under) Expenditures:	-\$15,042	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	104.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$141,670	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$177	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$141,670	\$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: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$171,077**

Equalized Assessed Valuation: **\$16,496,753**

Population: **328**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$27,862**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$148,780	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$454	\$662	\$218
Revenue Collected During FY 11:	\$107,229	\$227,040	\$171,858
Expenditures During FY 11:	\$171,862	\$218,725	\$170,119
Per Capita Revenue:	\$327	\$500	\$174
Per Capita Expenditures:	\$524	\$548	\$167
Revenues over (under) Expenditures:	-\$64,633	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$84,149	\$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:	\$84,149	\$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: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$233,350**

Equalized Assessed Valuation: **\$40,524,348**

Population: **575**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$46,340**

Blended Component Units

Number Submitted = 2

Grand Tower Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$369,512	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$643	\$662	\$218
Revenue Collected During FY 11:	\$179,169	\$227,040	\$171,858
Expenditures During FY 11:	\$148,090	\$218,725	\$170,119
Per Capita Revenue:	\$312	\$500	\$174
Per Capita Expenditures:	\$258	\$548	\$167
Revenues over (under) Expenditures:	\$31,079	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	270.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$400,591	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$697	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$333,636	\$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: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,100**

Equalized Assessed Valuation: **\$9,212,492**

Population: **590**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$27,556**

Blended Component Units

Number Submitted = 2

GRANDVIEW TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$124,668	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$211	\$662	\$218
Revenue Collected During FY 11:	\$69,320	\$227,040	\$171,858
Expenditures During FY 11:	\$63,303	\$218,725	\$170,119
Per Capita Revenue:	\$117	\$500	\$174
Per Capita Expenditures:	\$107	\$548	\$167
Revenues over (under) Expenditures:	\$6,017	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$130,685	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$222	\$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: **Grandville Township and Road & Bridge**

Unit Code: 040/030/01 County: JASPER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$197,600

Equalized Assessed Valuation: \$3,086,275

Population: 392

Employees:

 Full Time: 7

 Part Time: 1

 Salaries Paid: \$36,702

Blended Component Units

Number Submitted = 2

General town fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$136,795	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$349	\$662	\$218
Revenue Collected During FY 11:	\$64,647	\$227,040	\$171,858
Expenditures During FY 11:	\$103,550	\$218,725	\$170,119
Per Capita Revenue:	\$165	\$500	\$174
Per Capita Expenditures:	\$264	\$548	\$167
Revenues over (under) Expenditures:	-\$38,903	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	94.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97,892	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$250	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$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:	Granite City Township		
Unit Code:	057/090/01	County:	MADISON
Fiscal Year End:	2/28/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,576,695		
Equalized Assessed Valuation:	\$338,719,235		
Population:	36,800		
Employees:			
Full Time:			17
Part Time:			5
Salaries Paid:			\$700,069

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$675.880	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$18	\$94	\$55
Revenue Collected During FY 11:	\$1.338.290	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.348.710	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$36	\$94	\$59
Per Capita Expenditures:	\$37	\$90	\$57
Revenues over (under) Expenditures:	-\$10.420	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	49.34%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$665.460	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$18	\$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:	\$665.460	\$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: **Grant Township and Road & Bridge**

Unit Code: **049/080/01** County: **LAKE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,148,715**

Equalized Assessed Valuation: **\$813,155,980**

Population: **17,500**

Employees:

 Full Time: **11**

 Part Time: **12**

 Salaries Paid: **\$1,053,769**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2,691,505	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$154	\$94	\$55
Revenue Collected During FY 11:	\$3,812,936	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,707,497	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$218	\$94	\$59
Per Capita Expenditures:	\$212	\$90	\$57
Revenues over (under) Expenditures:	\$105,439	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	75.44%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$2,796,944	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$160	\$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:	\$179,540	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2,617,404	\$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:	\$61.042	\$959,464	\$
Per Capita Debt:	\$3	\$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: **Grant Township and Road & Bridge**

Unit Code: **092/080/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$842,750**

Equalized Assessed Valuation: **\$50,122,364**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$158,007**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$715.493	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$107	\$662	\$218
Revenue Collected During FY 11:	\$466.238	\$227,040	\$171,858
Expenditures During FY 11:	\$487.560	\$218,725	\$170,119
Per Capita Revenue:	\$70	\$500	\$174
Per Capita Expenditures:	\$73	\$548	\$167
Revenues over (under) Expenditures:	-\$21.322	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	142.38%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$694.171	\$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:	\$694.171	\$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:	Granville Township and Road & Bridge		
Unit Code:	078/010/01	County:	PUTNAM
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$457,600		
Equalized Assessed Valuation:	\$52,649,650		
Population:	2,230		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$88,964		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$343,480	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$154	\$662	\$218
Revenue Collected During FY 11:	\$384,429	\$227,040	\$171,858
Expenditures During FY 11:	\$297,928	\$218,725	\$170,119
Per Capita Revenue:	\$172	\$500	\$174
Per Capita Expenditures:	\$134	\$548	\$167
Revenues over (under) Expenditures:	\$86,501	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	144.32%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$429,981	\$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:	\$232,101	\$54,771	\$
Total Unrestricted Net Assets:	\$197,880	\$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:	\$75.823	\$34,664	\$
Per Capita Debt:	\$34	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Gray Township and Road & Bridge		
Unit Code:	097/050/01	County:	WHITE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$92,420		
Equalized Assessed Valuation:	\$8,739,317		
Population:	1,360		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$39,946		

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:	\$145,904	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$107	\$662	\$218
Revenue Collected During FY 11:	\$96,166	\$227,040	\$171,858
Expenditures During FY 11:	\$90,491	\$218,725	\$170,119
Per Capita Revenue:	\$71	\$500	\$174
Per Capita Expenditures:	\$67	\$548	\$167
Revenues over (under) Expenditures:	\$5,675	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	167.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$151,579	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$111	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$151,578	\$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:	\$45.056	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Green Garden Township and Road & Bridge		
Unit Code:	099/070/01	County:	WILL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,153,774		
Equalized Assessed Valuation:	\$188,778,225		
Population:	2,556		
Employees:			
	Full Time:	4	
	Part Time:	14	
	Salaries Paid:	\$205,491	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$929,528	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$364	\$94	\$55
Revenue Collected During FY 11:	\$959,733	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$827,252	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$375	\$94	\$59
Per Capita Expenditures:	\$324	\$90	\$57
Revenues over (under) Expenditures:	\$132,481	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	128.71%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,064,787	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$417	\$97	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,064,787	\$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:	\$	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$49.048	\$959,464	\$
Per Capita Debt:	\$19	\$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:	Greenbush Township and Road & Bridge		
Unit Code:	094/050/01	County:	WARREN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$301,445		
Equalized Assessed Valuation:	\$15,328,296		
Population:	569		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$44,837	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$231.072	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$406	\$662	\$218
Revenue Collected During FY 11:	\$156.378	\$227,040	\$171,858
Expenditures During FY 11:	\$142.368	\$218,725	\$170,119
Per Capita Revenue:	\$275	\$500	\$174
Per Capita Expenditures:	\$250	\$548	\$167
Revenues over (under) Expenditures:	\$14.010	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	172.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$245.082	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$431	\$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:	\$9.102	\$54,771	\$
Total Unrestricted Net Assets:	\$235.980	\$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:	Greene Township and Road & Bridge		
Unit Code:	066/040/01	County:	MERCER
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$377,473		
Equalized Assessed Valuation:	\$20,923,174		
Population:	1,622		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$47,798	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$171,957	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$106	\$662	\$218
Revenue Collected During FY 11:	\$237,453	\$227,040	\$171,858
Expenditures During FY 11:	\$223,163	\$218,725	\$170,119
Per Capita Revenue:	\$146	\$500	\$174
Per Capita Expenditures:	\$138	\$548	\$167
Revenues over (under) Expenditures:	\$14,290	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	83.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$186,247	\$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:	\$10,576	\$54,771	\$
Total Unrestricted Net Assets:	\$186,247	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$9.652	\$34,664	\$
Per Capita Debt:	\$6	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Greene Township and Road & Bridge		
Unit Code:	102/050/01	County:	WOODFORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$359,520		
Equalized Assessed Valuation:	\$14,053,390		
Population:	460		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$37,813	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$319,267	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$694	\$662	\$218
Revenue Collected During FY 11:	\$139,560	\$227,040	\$171,858
Expenditures During FY 11:	\$107,249	\$218,725	\$170,119
Per Capita Revenue:	\$303	\$500	\$174
Per Capita Expenditures:	\$233	\$548	\$167
Revenues over (under) Expenditures:	\$32,311	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	327.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$351,578	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$764	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$277,322	\$54,771	\$
Total Unrestricted Net Assets:	\$74,256	\$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:	Greenfield Township and Road & Bridge	
Unit Code:	032/080/01	County: GRUNDY
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$130,418	
Equalized Assessed Valuation:	\$23,640,059	
Population:	951	
Employees:		
	Full Time:	
	Part Time:	10
	Salaries Paid:	\$21,240

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$137,133	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$144	\$662	\$218
Revenue Collected During FY 11:	\$138,930	\$227,040	\$171,858
Expenditures During FY 11:	\$101,305	\$218,725	\$170,119
Per Capita Revenue:	\$146	\$500	\$174
Per Capita Expenditures:	\$107	\$548	\$167
Revenues over (under) Expenditures:	\$37,625	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	172.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$174,758	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$184	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$48,196	\$54,771	\$
Total Unrestricted Net Assets:	\$126,562	\$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: **Greenup Township and Road & Bridge**

Unit Code: 018/030/01 County: CUMBERLAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$291,230

Equalized Assessed Valuation: \$24,184,214

Population: 2,420

Employees:

 Full Time: 2

 Part Time: 12

 Salaries Paid: \$107,674

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:	\$477.878	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$197	\$662	\$218
Revenue Collected During FY 11:	\$253.822	\$227,040	\$171,858
Expenditures During FY 11:	\$256.912	\$218,725	\$170,119
Per Capita Revenue:	\$105	\$500	\$174
Per Capita Expenditures:	\$106	\$548	\$167
Revenues over (under) Expenditures:	-\$3.090	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	204.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$524.788	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$217	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$109.365	\$15,569	\$
Total Unreserved Funds:	\$415.423	\$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: **Greenville Township and Road & Bridge**

Unit Code: **006/090/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$303,000**

Equalized Assessed Valuation: **\$8,176,879**

Population: **397**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$26,250**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$261.844	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$660	\$662	\$218
Revenue Collected During FY 11:	\$103.226	\$227,040	\$171,858
Expenditures During FY 11:	\$78.428	\$218,725	\$170,119
Per Capita Revenue:	\$260	\$500	\$174
Per Capita Expenditures:	\$198	\$548	\$167
Revenues over (under) Expenditures:	\$24.798	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	373.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$292.879	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$738	\$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:	\$356.208	\$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:	Greenwood Township and Road & Bridge		
Unit Code:	063/090/01	County:	MCHENRY
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,744,809		
Equalized Assessed Valuation:	\$326,826,401		
Population:	11,400		
Employees:			
	Full Time:	7	
	Part Time:	13	
	Salaries Paid:	\$435,302	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$357,227	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$31	\$94	\$55
Revenue Collected During FY 11:	\$1,288,522	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,240,935	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$113	\$94	\$59
Per Capita Expenditures:	\$109	\$90	\$57
Revenues over (under) Expenditures:	\$47,587	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	32.62%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$404,814	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$36	\$97	\$56

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$404,814	\$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:	\$157.001	\$959,464	\$
Per Capita Debt:	\$14	\$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:	Greenwood Township and Road & Bridge		
Unit Code:	011/040/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$193,951		
Equalized Assessed Valuation:	\$6,605,916		
Population:	223		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$28,002	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$242,461	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.087	\$662	\$218
Revenue Collected During FY 11:	\$106,933	\$227,040	\$171,858
Expenditures During FY 11:	\$72,873	\$218,725	\$170,119
Per Capita Revenue:	\$480	\$500	\$174
Per Capita Expenditures:	\$327	\$548	\$167
Revenues over (under) Expenditures:	\$34,060	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	369.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$269,000	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,206	\$618	\$227

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$222,748	\$54,771	\$
Total Unrestricted Net Assets:	\$33,054	\$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: **Gridley Township and Road & Bridge**

Unit Code: **064/180/01** County: **MCLEAN**

Fiscal Year End: **3/28/2011**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,340**

Equalized Assessed Valuation: **\$38,958,249**

Population: **1,400**

Employees:

 Full Time: **1**

 Part Time: **1**

 Salaries Paid: **\$78,466**

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:	\$296.994	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$212	\$662	\$218
Revenue Collected During FY 11:	\$224.657	\$227,040	\$171,858
Expenditures During FY 11:	\$314.839	\$218,725	\$170,119
Per Capita Revenue:	\$160	\$500	\$174
Per Capita Expenditures:	\$225	\$548	\$167
Revenues over (under) Expenditures:	-\$90.182	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	65.69%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$206.812	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$148	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$42.856	\$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: **Griggsville Township and Road & Bridge**

Unit Code: **075/090/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$377,152**

Equalized Assessed Valuation: **\$14,351,915**

Population: **1,479**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$46,519**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$287.147	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$194	\$662	\$218
Revenue Collected During FY 11:	\$193.622	\$227,040	\$171,858
Expenditures During FY 11:	\$172.262	\$218,725	\$170,119
Per Capita Revenue:	\$131	\$500	\$174
Per Capita Expenditures:	\$116	\$548	\$167
Revenues over (under) Expenditures:	\$21.360	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	179.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$308.507	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$209	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$308.507	\$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: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,725**

Equalized Assessed Valuation: **\$5,581,760**

Population: **664**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$23,300**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$288.458	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$434	\$662	\$218
Revenue Collected During FY 11:	\$85.496	\$227,040	\$171,858
Expenditures During FY 11:	\$57.132	\$218,725	\$170,119
Per Capita Revenue:	\$129	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	\$28.364	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	505.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$288.553	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$435	\$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:	\$288.554	\$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:	\$51,211	\$34,664	\$
Per Capita Debt:	\$77	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Grove Township and Road & Bridge		
Unit Code:	040/040/01	County:	JASPER
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$227,262		
Equalized Assessed Valuation:	\$8,384,980		
Population:	623		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$57,648		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$256,210	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$411	\$662	\$218
Revenue Collected During FY 11:	\$206,775	\$227,040	\$171,858
Expenditures During FY 11:	\$215,627	\$218,725	\$170,119
Per Capita Revenue:	\$332	\$500	\$174
Per Capita Expenditures:	\$346	\$548	\$167
Revenues over (under) Expenditures:	-\$8,852	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	114.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$247,358	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$397	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$247,358	\$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:	\$40.883	\$34,664	\$
Per Capita Debt:	\$66	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Groveland Township and Road & Bridge		
Unit Code:	090/080/01	County:	TAZEWELL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$830,200		
Equalized Assessed Valuation:	\$290,140,531		
Population:	18,507		
Employees:			
Full Time:	4		
Part Time:	7		
Salaries Paid:	\$221,228		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$390,499	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$21	\$662	\$218
Revenue Collected During FY 11:	\$731,262	\$227,040	\$171,858
Expenditures During FY 11:	\$667,279	\$218,725	\$170,119
Per Capita Revenue:	\$40	\$500	\$174
Per Capita Expenditures:	\$36	\$548	\$167
Revenues over (under) Expenditures:	\$63,983	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	69.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$460,795	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$25	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$460,795	\$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:	\$258.149	\$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:	Groveland Township and Road & Bridge		
Unit Code:	050/150/01	County:	LASALLE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$200,756		
Equalized Assessed Valuation:	\$11,137,498		
Population:	628		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$45,264		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$223,408	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$356	\$662	\$218
Revenue Collected During FY 11:	\$113,561	\$227,040	\$171,858
Expenditures During FY 11:	\$136,063	\$218,725	\$170,119
Per Capita Revenue:	\$181	\$500	\$174
Per Capita Expenditures:	\$217	\$548	\$167
Revenues over (under) Expenditures:	-\$22,502	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	147.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$200,916	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$320	\$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:	\$128,545	\$54,771	\$
Total Unrestricted Net Assets:	\$72,371	\$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:	Grover Township and Road & Bridge		
Unit Code:	096/090/01	County:	WAYNE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$296,853		
Equalized Assessed Valuation:	\$25,670,934		
Population:	4,051		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$30,009		

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:	\$160.016	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$40	\$662	\$218
Revenue Collected During FY 11:	\$227.836	\$227,040	\$171,858
Expenditures During FY 11:	\$146.443	\$218,725	\$170,119
Per Capita Revenue:	\$56	\$500	\$174
Per Capita Expenditures:	\$36	\$548	\$167
Revenues over (under) Expenditures:	\$81.393	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	164.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$241.409	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$60	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$60.960	\$54,771	\$
Total Unrestricted Net Assets:	\$180.449	\$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:	\$24.860	\$34,664	\$
Per Capita Debt:	\$6	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Guilford Township and Road & Bridge		
Unit Code:	043/080/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,356,100		
Equalized Assessed Valuation:	\$196,186,106		
Population:	1,216		
Employees:			
Full Time:	4		
Part Time:	10		
Salaries Paid:	\$226,818		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$809,948	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$666	\$662	\$218
Revenue Collected During FY 11:	\$813,196	\$227,040	\$171,858
Expenditures During FY 11:	\$788,178	\$218,725	\$170,119
Per Capita Revenue:	\$669	\$500	\$174
Per Capita Expenditures:	\$648	\$548	\$167
Revenues over (under) Expenditures:	\$25,018	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$834,966	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$687	\$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:	\$709,786	\$54,771	\$
Total Unrestricted Net Assets:	\$102,281	\$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:	Hadley Township and Road & Bridge		
Unit Code:	075/100/01	County:	PIKE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$201,091		
Equalized Assessed Valuation:	\$4,663,866		
Population:	255		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$44,674		

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:	\$146,142	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$573	\$662	\$218
Revenue Collected During FY 11:	\$125,111	\$227,040	\$171,858
Expenditures During FY 11:	\$116,694	\$218,725	\$170,119
Per Capita Revenue:	\$491	\$500	\$174
Per Capita Expenditures:	\$458	\$548	\$167
Revenues over (under) Expenditures:	\$8,417	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	130.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$152,711	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$599	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$136,657	\$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:	\$14.859	\$34,664	\$
Per Capita Debt:	\$58	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Hagener Township and Road & Bridge		
Unit Code:	009/060/01	County:	CASS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$220,397		
Equalized Assessed Valuation:	\$5,790,908		
Population:	381		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$26,680	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$252,522	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$663	\$662	\$218
Revenue Collected During FY 11:	\$60,476	\$227,040	\$171,858
Expenditures During FY 11:	\$60,313	\$218,725	\$170,119
Per Capita Revenue:	\$159	\$500	\$174
Per Capita Expenditures:	\$158	\$548	\$167
Revenues over (under) Expenditures:	\$163	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	418.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$252,685	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$663	\$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:	\$252,685	\$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: **Hahnaman Township and Road & Bridge**

Unit Code: 098/090/01 County: WHITESIDE

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$163,300

Equalized Assessed Valuation: \$7,163,431

Population: 450

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$36,645

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:	\$151,521	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$337	\$662	\$218
Revenue Collected During FY 11:	\$105,962	\$227,040	\$171,858
Expenditures During FY 11:	\$81,725	\$218,725	\$170,119
Per Capita Revenue:	\$235	\$500	\$174
Per Capita Expenditures:	\$182	\$548	\$167
Revenues over (under) Expenditures:	\$24,237	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	215.06%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$175,758	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$391	\$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:	\$175,758	\$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: **Hale Township and Road & Bridge**

Unit Code: **094/060/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,367**

Equalized Assessed Valuation: **\$10,056,498**

Population: **475**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$30,857**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$104,486	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$220	\$662	\$218
Revenue Collected During FY 11:	\$124,607	\$227,040	\$171,858
Expenditures During FY 11:	\$110,788	\$218,725	\$170,119
Per Capita Revenue:	\$262	\$500	\$174
Per Capita Expenditures:	\$233	\$548	\$167
Revenues over (under) Expenditures:	\$13,819	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$118,305	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$249	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$95,574	\$54,771	\$
Total Unrestricted Net Assets:	\$22,731	\$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: **Hall Township and Road & Bridge**

Unit Code: **006/100/01** County: **BUREAU**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,072,500**

Equalized Assessed Valuation: **\$99,990,981**

Population: **8,245**

Employees:

 Full Time: **2**

 Part Time: **25**

 Salaries Paid: **\$201,064**

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:	\$1.106.522	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$134	\$662	\$218
Revenue Collected During FY 11:	\$504.668	\$227,040	\$171,858
Expenditures During FY 11:	\$499.692	\$218,725	\$170,119
Per Capita Revenue:	\$61	\$500	\$174
Per Capita Expenditures:	\$61	\$548	\$167
Revenues over (under) Expenditures:	\$4.976	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	117.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$585.623	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$71	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$713.019	\$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:	\$396.255	\$34,664	\$
Per Capita Debt:	\$48	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 052/090/01 County: LEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$245,732

Equalized Assessed Valuation: \$5,856,115

Population: 236

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$23,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$276,928	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.173	\$662	\$218
Revenue Collected During FY 11:	\$143,669	\$227,040	\$171,858
Expenditures During FY 11:	\$141,720	\$218,725	\$170,119
Per Capita Revenue:	\$609	\$500	\$174
Per Capita Expenditures:	\$601	\$548	\$167
Revenues over (under) Expenditures:	\$1,949	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	196.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$278,877	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.182	\$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:	\$208,581	\$54,771	\$
Total Unrestricted Net Assets:	\$70,295	\$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:	Hampshire Township and Road & Bridge		
Unit Code:	045/100/01	County:	KANE
Fiscal Year End:	2/28/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,507,978		
Equalized Assessed Valuation:	\$268,832,736		
Population:	7,569		
Employees:			
	Full Time:	11	
	Part Time:	13	
	Salaries Paid:	\$149,729	

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:	\$956.551	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$126	\$662	\$218
Revenue Collected During FY 11:	\$673.629	\$227,040	\$171,858
Expenditures During FY 11:	\$749.328	\$218,725	\$170,119
Per Capita Revenue:	\$89	\$500	\$174
Per Capita Expenditures:	\$99	\$548	\$167
Revenues over (under) Expenditures:	-\$75.699	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	117.55%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$880.852	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$116	\$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:	\$678.709	\$54,771	\$
Total Unrestricted Net Assets:	\$202.143	\$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:	\$40.500	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Hampton Township and Road & Bridge		
Unit Code:	081/110/01	County:	ROCK ISLAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,232,603		
Equalized Assessed Valuation:	\$253,045,404		
Population:	20,540		
Employees:			
	Full Time:	18	
	Part Time:		
	Salaries Paid:	\$377,834	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$752.360	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$37	\$94	\$55
Revenue Collected During FY 11:	\$923.869	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$935.698	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$45	\$94	\$59
Per Capita Expenditures:	\$46	\$90	\$57
Revenues over (under) Expenditures:	-\$11.829	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	79.14%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$740.531	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$36	\$97	\$56

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.734.800	\$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: **Hancock Township and Road & Bridge**

Unit Code: **034/090/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$263,028**

Equalized Assessed Valuation: **\$5,278,557**

Population: **255**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$26,700**

Blended Component Units

Number Submitted = 2

Hancock Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$106.793	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$419	\$662	\$218
Revenue Collected During FY 11:	\$70.817	\$227,040	\$171,858
Expenditures During FY 11:	\$69.721	\$218,725	\$170,119
Per Capita Revenue:	\$278	\$500	\$174
Per Capita Expenditures:	\$273	\$548	\$167
Revenues over (under) Expenditures:	\$1.096	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	154.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$107.889	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$423	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$107.887	\$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: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$466,100**

Equalized Assessed Valuation: **\$47,588,825**

Population: **2,344**

Employees:

 Full Time:

 Part Time: **14**

 Salaries Paid: **\$57,488**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$335.614	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$143	\$662	\$218
Revenue Collected During FY 11:	\$222.810	\$227,040	\$171,858
Expenditures During FY 11:	\$234.070	\$218,725	\$170,119
Per Capita Revenue:	\$95	\$500	\$174
Per Capita Expenditures:	\$100	\$548	\$167
Revenues over (under) Expenditures:	-\$11.260	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	138.57%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$324.354	\$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:	\$168.242	\$15,569	\$
Total Unreserved Funds:	\$156.112	\$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:	Hanover Township and Road & Bridge		
Unit Code:	016/080/01	County:	COOK
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$11,155,171		
Equalized Assessed Valuation:	\$2,750,959,751		
Population:	99,500		
Employees:			
	Full Time:	55	
	Part Time:	33	
	Salaries Paid:	\$2,610,844	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$7.661.651	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$77	\$94	\$55
Revenue Collected During FY 11:	\$5.002.502	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$6.615.858	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$50	\$94	\$59
Per Capita Expenditures:	\$66	\$90	\$57
Revenues over (under) Expenditures:	-\$1.613.356	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	84.92%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$5.618.295	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$56	\$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:	\$4.669.678	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1.722.108	\$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:	\$254.356	\$959,464	\$
Per Capita Debt:	\$3	\$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:	Hanover Township and Road & Bridge		
Unit Code:	043/090/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$414,141		
Equalized Assessed Valuation:	\$19,488,593		
Population:	1,229		
Employees:			
Full Time:	1		
Part Time:	19		
Salaries Paid:	\$43,458		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$281,569	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$229	\$662	\$218
Revenue Collected During FY 11:	\$345,144	\$227,040	\$171,858
Expenditures During FY 11:	\$289,829	\$218,725	\$170,119
Per Capita Revenue:	\$281	\$500	\$174
Per Capita Expenditures:	\$236	\$548	\$167
Revenues over (under) Expenditures:	\$55,315	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	116.24%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$336,884	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$274	\$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:	\$336,884	\$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:	\$34.386	\$34,664	\$
Per Capita Debt:	\$28	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 075/110/01 County: PIKE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$407,976

Equalized Assessed Valuation: \$4,563,670

Population: 258

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$19,456

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$69.827	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$271	\$662	\$218
Revenue Collected During FY 11:	\$376.259	\$227,040	\$171,858
Expenditures During FY 11:	\$190.984	\$218,725	\$170,119
Per Capita Revenue:	\$1.458	\$500	\$174
Per Capita Expenditures:	\$740	\$548	\$167
Revenues over (under) Expenditures:	\$185.275	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	133.57%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$255.102	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$989	\$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:	\$69.828	\$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:	\$19.682	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Harlem Township and Road & Bridge	
Unit Code:	101/040/01	County: WINNEBAGO
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$1,100,070	
Equalized Assessed Valuation:	\$660,480,703	
Population:	40,158	
Employees:		
Full Time:	6	
Part Time:	11	
Salaries Paid:	\$367,296	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,180,266	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$29	\$94	\$55
Revenue Collected During FY 11:	\$871,072	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$730,341	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$22	\$94	\$59
Per Capita Expenditures:	\$18	\$90	\$57
Revenues over (under) Expenditures:	\$140,731	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	180.87%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,320,997	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$33	\$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:	\$1,320,997	\$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:	Harlem Township and Road & Bridge	
Unit Code:	089/060/01	County: STEPHENSON
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$292,800	
Equalized Assessed Valuation:	\$39,692,339	
Population:	2,275	
Employees:		
Full Time:	1	
Part Time:	10	
Salaries Paid:	\$80,654	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$392.517	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$173	\$662	\$218
Revenue Collected During FY 11:	\$322.319	\$227,040	\$171,858
Expenditures During FY 11:	\$258.632	\$218,725	\$170,119
Per Capita Revenue:	\$142	\$500	\$174
Per Capita Expenditures:	\$114	\$548	\$167
Revenues over (under) Expenditures:	\$63.687	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	176.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$456.204	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$464.159	\$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: **Harmony Township and Road & Bridge**

Unit Code: **034/100/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$221,292**

Equalized Assessed Valuation: **\$5,750,637**

Population: **250**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$32,450**

Blended Component Units

Number Submitted = 2
Harmony Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$180.118	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$720	\$662	\$218
Revenue Collected During FY 11:	\$113.707	\$227,040	\$171,858
Expenditures During FY 11:	\$107.689	\$218,725	\$170,119
Per Capita Revenue:	\$455	\$500	\$174
Per Capita Expenditures:	\$431	\$548	\$167
Revenues over (under) Expenditures:	\$6.018	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	172.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$186.136	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$745	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$186.136	\$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: **Harp Township and Road & Bridge**

Unit Code: **020/050/01** County: **DEWITT**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$462,400**

Equalized Assessed Valuation: **\$243,402,425**

Population: **335**

Employees:

 Full Time: **7**

 Part Time: **2**

 Salaries Paid: **\$43,638**

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$287,211	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$857	\$662	\$218
Revenue Collected During FY 11:	\$391,103	\$227,040	\$171,858
Expenditures During FY 11:	\$320,341	\$218,725	\$170,119
Per Capita Revenue:	\$1,167	\$500	\$174
Per Capita Expenditures:	\$956	\$548	\$167
Revenues over (under) Expenditures:	\$70,762	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.75%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$357,973	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,069	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$357,973	\$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: **Harris Township and Road & Bridge**

Unit Code: 029/120/01 County: FULTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$263,253

Equalized Assessed Valuation: \$4,107,450

Population: 431

Employees:

 Full Time: 8

 Part Time: 2

 Salaries Paid: \$16,344

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$61,900	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$144	\$662	\$218
Revenue Collected During FY 11:	\$93,024	\$227,040	\$171,858
Expenditures During FY 11:	\$95,150	\$218,725	\$170,119
Per Capita Revenue:	\$216	\$500	\$174
Per Capita Expenditures:	\$221	\$548	\$167
Revenues over (under) Expenditures:	-\$2,126	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	62.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$59,774	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$139	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$59,773	\$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: **Harrisburg Township and Road & Bridge**

Unit Code: 082/060/01 County: SALINE

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$594,840

Equalized Assessed Valuation: \$83,030,643

Population: 10,790

Employees:

 Full Time: 4

 Part Time: 7

 Salaries Paid: \$190,248

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$500.912	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$46	\$662	\$218
Revenue Collected During FY 11:	\$455.003	\$227,040	\$171,858
Expenditures During FY 11:	\$373.808	\$218,725	\$170,119
Per Capita Revenue:	\$42	\$500	\$174
Per Capita Expenditures:	\$35	\$548	\$167
Revenues over (under) Expenditures:	\$81.195	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	155.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$582.107	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$54	\$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:	\$519.843	\$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:	\$5.800	\$34,664	\$
Per Capita Debt:	\$1	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Harrison Township and Road & Bridge**

Unit Code: 101/050/01 County: WINNEBAGO

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$62,600

Equalized Assessed Valuation: \$15,270,530

Population: 720

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$7,458

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$54,189	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$75	\$662	\$218
Revenue Collected During FY 11:	\$51,936	\$227,040	\$171,858
Expenditures During FY 11:	\$60,357	\$218,725	\$170,119
Per Capita Revenue:	\$72	\$500	\$174
Per Capita Expenditures:	\$84	\$548	\$167
Revenues over (under) Expenditures:	-\$8,421	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	75.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$45,768	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$64	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$45,713	\$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:	Harristown Township and Road & Bridge		
Unit Code:	055/050/01	County:	MACON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$420,125		
Equalized Assessed Valuation:	\$29,315,282		
Population:	1,913		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$61,488		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$498,640	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$261	\$662	\$218
Revenue Collected During FY 11:	\$224,872	\$227,040	\$171,858
Expenditures During FY 11:	\$268,948	\$218,725	\$170,119
Per Capita Revenue:	\$118	\$500	\$174
Per Capita Expenditures:	\$141	\$548	\$167
Revenues over (under) Expenditures:	-\$44,076	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	169.02%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$454,564	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$238	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$454,564	\$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: **Harter Township and Road & Bridge**

Unit Code: 013/040/01 County: CLAY

Fiscal Year End: 12/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$678,475

Equalized Assessed Valuation: \$48,486,187

Population: 6,481

Employees:

 Full Time:

 Part Time: 15

 Salaries Paid: \$72,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$609,276	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$94	\$662	\$218
Revenue Collected During FY 11:	\$196,413	\$227,040	\$171,858
Expenditures During FY 11:	\$163,682	\$218,725	\$170,119
Per Capita Revenue:	\$30	\$500	\$174
Per Capita Expenditures:	\$25	\$548	\$167
Revenues over (under) Expenditures:	\$32,731	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	392.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$642,007	\$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:	\$257,752	\$54,771	\$
Total Unrestricted Net Assets:	\$384,255	\$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:	Harvel Township and Road & Bridge		
Unit Code:	068/070/01	County:	MONTGOME
Fiscal Year End:	3/26/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$74,700		
Equalized Assessed Valuation:	\$4,479,669		
Population:	272		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$11,760		

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:	\$81,723	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$300	\$662	\$218
Revenue Collected During FY 11:	\$62,008	\$227,040	\$171,858
Expenditures During FY 11:	\$75,457	\$218,725	\$170,119
Per Capita Revenue:	\$228	\$500	\$174
Per Capita Expenditures:	\$277	\$548	\$167
Revenues over (under) Expenditures:	-\$13,449	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	90.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$68,274	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$251	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$68,274	\$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: **Harwood Township and Road & Bridge**

Unit Code: 010/110/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$291,152

Equalized Assessed Valuation: \$11,831,070

Population: 669

Employees:

 Full Time:

 Part Time: 15

 Salaries Paid: \$36,698

Blended Component Units

Number Submitted = 2

Harwood Twp

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$164,836	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$246	\$662	\$218
Revenue Collected During FY 11:	\$145,578	\$227,040	\$171,858
Expenditures During FY 11:	\$102,876	\$218,725	\$170,119
Per Capita Revenue:	\$218	\$500	\$174
Per Capita Expenditures:	\$154	\$548	\$167
Revenues over (under) Expenditures:	\$42,702	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	201.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$207,538	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$310	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$207,537	\$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: **Havana Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$406,077**

Equalized Assessed Valuation: **\$67,011,324**

Population: **4,000**

Employees:

 Full Time: **5**

 Part Time: **4**

 Salaries Paid: **\$149,728**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$540,716	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$135	\$662	\$218
Revenue Collected During FY 11:	\$301,518	\$227,040	\$171,858
Expenditures During FY 11:	\$327,207	\$218,725	\$170,119
Per Capita Revenue:	\$75	\$500	\$174
Per Capita Expenditures:	\$82	\$548	\$167
Revenues over (under) Expenditures:	-\$25,689	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	157.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$515,027	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$129	\$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:	\$515,027	\$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: **Haw Creek Township and Road & Bridge**

Unit Code: 048/070/01 County: KNOX

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$139,361

Equalized Assessed Valuation: \$7,396,926

Population: 505

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$27,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$155.067	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$307	\$662	\$218
Revenue Collected During FY 11:	\$122.305	\$227,040	\$171,858
Expenditures During FY 11:	\$138.866	\$218,725	\$170,119
Per Capita Revenue:	\$242	\$500	\$174
Per Capita Expenditures:	\$275	\$548	\$167
Revenues over (under) Expenditures:	-\$16.561	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	99.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$138.506	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$274	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$138.509	\$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:	Hawthorne Township and Road & Bridge		
Unit Code:	097/060/01	County:	WHITE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$172,594		
Equalized Assessed Valuation:	\$13,410,123		
Population:	413		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$41,830		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$458,550	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.110	\$662	\$218
Revenue Collected During FY 11:	\$166,034	\$227,040	\$171,858
Expenditures During FY 11:	\$146,567	\$218,725	\$170,119
Per Capita Revenue:	\$402	\$500	\$174
Per Capita Expenditures:	\$355	\$548	\$167
Revenues over (under) Expenditures:	\$19,467	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	326.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$478,017	\$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:	\$360,152	\$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:	Hebron Township and Road & Bridge	
Unit Code:	063/110/01	County: MCHENRY
Fiscal Year End:	3/31/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$480,373	
Equalized Assessed Valuation:	\$69,849,413	
Population:	2,628	
Employees:		
Full Time:	3	
Part Time:	13	
Salaries Paid:	\$140,174	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$179,911	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$338,431	\$227,040	\$171,858
Expenditures During FY 11:	\$316,514	\$218,725	\$170,119
Per Capita Revenue:	\$129	\$500	\$174
Per Capita Expenditures:	\$120	\$548	\$167
Revenues over (under) Expenditures:	\$21,917	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	46.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$147,500	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$56	\$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:	\$177,021	\$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:	Helvetia Township and Road & Bridge		
Unit Code:	057/110/01	County:	MADISON
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,385,114		
Equalized Assessed Valuation:	\$151,295,811		
Population:	8,646		
Employees:			
Full Time:	4		
Part Time:	8		
Salaries Paid:	\$280,582		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$654.185	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$76	\$662	\$218
Revenue Collected During FY 11:	\$783.770	\$227,040	\$171,858
Expenditures During FY 11:	\$776.198	\$218,725	\$170,119
Per Capita Revenue:	\$91	\$500	\$174
Per Capita Expenditures:	\$90	\$548	\$167
Revenues over (under) Expenditures:	\$7.572	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	85.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$661.757	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$77	\$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:	\$661.757	\$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: **Henderson Township and Road & Bridge**

Unit Code: 048/080/01 County: KNOX

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$335,378

Equalized Assessed Valuation: \$23,326,096

Population: 1,900

Employees:

 Full Time: 2

 Part Time: 7

 Salaries Paid: \$54,874

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$567,370	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$299	\$662	\$218
Revenue Collected During FY 11:	\$330,945	\$227,040	\$171,858
Expenditures During FY 11:	\$351,265	\$218,725	\$170,119
Per Capita Revenue:	\$174	\$500	\$174
Per Capita Expenditures:	\$185	\$548	\$167
Revenues over (under) Expenditures:	-\$20,320	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	155.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$547,050	\$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:	\$157,869	\$54,771	\$
Total Unrestricted Net Assets:	\$59,505	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$10.345	\$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:	Hennepin Township and Road & Bridge		
Unit Code:	078/020/01	County:	PUTNAM
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$554,352		
Equalized Assessed Valuation:	\$84,880,266		
Population:	1,212		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$57,695		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$330.780	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$273	\$662	\$218
Revenue Collected During FY 11:	\$391.799	\$227,040	\$171,858
Expenditures During FY 11:	\$295.615	\$218,725	\$170,119
Per Capita Revenue:	\$323	\$500	\$174
Per Capita Expenditures:	\$244	\$548	\$167
Revenues over (under) Expenditures:	\$96.184	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	171.10%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$505.812	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$417	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$30.100	\$54,771	\$
Total Unrestricted Net Assets:	\$500.426	\$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:	\$1,000,000	\$34,664	\$
Per Capita Debt:	\$825	\$28	\$
General Obligation Debt over EAV:	1.18%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Henry Township and Road & Bridge**

Unit Code: 059/040/01 County: MARSHALL

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$278,557

Equalized Assessed Valuation: \$53,981,433

Population: 2,700

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$36,601

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$60.012	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$22	\$662	\$218
Revenue Collected During FY 11:	\$199.261	\$227,040	\$171,858
Expenditures During FY 11:	\$166.985	\$218,725	\$170,119
Per Capita Revenue:	\$74	\$500	\$174
Per Capita Expenditures:	\$62	\$548	\$167
Revenues over (under) Expenditures:	\$32.276	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	55.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$92.288	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$34	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$31.945	\$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: **Hensley Township and Road & Bridge**

Unit Code: 010/120/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$246,992

Equalized Assessed Valuation: \$33,780,964

Population: 1,278

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$110,020

Blended Component Units

Number Submitted = 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:	\$287.520	\$227,040	\$171,858
Expenditures During FY 11:	\$271.302	\$218,725	\$170,119
Per Capita Revenue:	\$225	\$500	\$174
Per Capita Expenditures:	\$212	\$548	\$167
Revenues over (under) Expenditures:	\$16.218	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	5.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$16.218	\$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:	\$264.406	\$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:	\$11.947	\$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:	Heralds Prairie Township and Road & Bridge		
Unit Code:	097/070/01	County:	WHITE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$128,482		
Equalized Assessed Valuation:	\$9,687,775		
Population:	663		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$35,164	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$248,354	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$375	\$662	\$218
Revenue Collected During FY 11:	\$159,930	\$227,040	\$171,858
Expenditures During FY 11:	\$122,050	\$218,725	\$170,119
Per Capita Revenue:	\$241	\$500	\$174
Per Capita Expenditures:	\$184	\$548	\$167
Revenues over (under) Expenditures:	\$37,880	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	165.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$201,573	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$304	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$285,664	\$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: **Herrick Township and Road & Bridge**

Unit Code: 086/070/01 County: SHELBY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$237,434

Equalized Assessed Valuation: \$3,037,270

Population: 6,870

Employees:

 Full Time: _____

 Part Time: 10

 Salaries Paid: \$28,820

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:	\$171,492	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$25	\$662	\$218
Revenue Collected During FY 11:	\$83,619	\$227,040	\$171,858
Expenditures During FY 11:	\$84,577	\$218,725	\$170,119
Per Capita Revenue:	\$12	\$500	\$174
Per Capita Expenditures:	\$12	\$548	\$167
Revenues over (under) Expenditures:	-\$958	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	201.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$170,534	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$25	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$170,534	\$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: **Hickory Township and Road & Bridge**

Unit Code: 084/080/01 County: SCHUYLER

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$88,643

Equalized Assessed Valuation: \$2,756,143

Population: 175

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:	\$66.501	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$380	\$662	\$218
Revenue Collected During FY 11:	\$57.710	\$227,040	\$171,858
Expenditures During FY 11:	\$42.949	\$218,725	\$170,119
Per Capita Revenue:	\$330	\$500	\$174
Per Capita Expenditures:	\$245	\$548	\$167
Revenues over (under) Expenditures:	\$14.761	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	189.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$81.262	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$464	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63.458	\$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: **Hickory Hill Township and Road & Bridge**

Unit Code: 096/100/01 County: WAYNE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$120,404

Equalized Assessed Valuation: \$2,897,047

Population: 413

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$23,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$100.977	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$244	\$662	\$218
Revenue Collected During FY 11:	\$112.226	\$227,040	\$171,858
Expenditures During FY 11:	\$92.984	\$218,725	\$170,119
Per Capita Revenue:	\$272	\$500	\$174
Per Capita Expenditures:	\$225	\$548	\$167
Revenues over (under) Expenditures:	\$19.242	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	129.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$120.219	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$291	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$120.219	\$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: **Highland Township and Road & Bridge**

Unit Code: 032/090/01 County: GRUNDY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$570,529

Equalized Assessed Valuation: \$9,832,725

Population: 450

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$44,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$323,328	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$719	\$662	\$218
Revenue Collected During FY 11:	\$532,496	\$227,040	\$171,858
Expenditures During FY 11:	\$615,523	\$218,725	\$170,119
Per Capita Revenue:	\$1.183	\$500	\$174
Per Capita Expenditures:	\$1.368	\$548	\$167
Revenues over (under) Expenditures:	-\$83,027	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	58.35%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$359,176	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$798	\$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:	\$112,204	\$54,771	\$
Total Unrestricted Net Assets:	\$246,973	\$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:	\$96.075	\$34,664	\$
Per Capita Debt:	\$214	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Hillsboro Township and Road & Bridge**

Unit Code: 068/080/01 County: MONTGOME

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$826,815

Equalized Assessed Valuation: \$51,884,231

Population: 5,501

Employees:

 Full Time: 3

 Part Time: 5

 Salaries Paid: \$120,215

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:	\$734,929	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$134	\$662	\$218
Revenue Collected During FY 11:	\$505,653	\$227,040	\$171,858
Expenditures During FY 11:	\$424,799	\$218,725	\$170,119
Per Capita Revenue:	\$92	\$500	\$174
Per Capita Expenditures:	\$77	\$548	\$167
Revenues over (under) Expenditures:	\$80,854	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	192.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$815,783	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$148	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$815,783	\$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: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$110,523**

Equalized Assessed Valuation: **\$6,461,844**

Population: **750**

Employees:

 Full Time: **3**

 Part Time: **2**

 Salaries Paid: **\$17,621**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$110.293	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$147	\$662	\$218
Revenue Collected During FY 11:	\$87.253	\$227,040	\$171,858
Expenditures During FY 11:	\$95.985	\$218,725	\$170,119
Per Capita Revenue:	\$116	\$500	\$174
Per Capita Expenditures:	\$128	\$548	\$167
Revenues over (under) Expenditures:	-\$8.732	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$101.561	\$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:	\$101.561	\$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:	\$7.000	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$775,600**

Equalized Assessed Valuation: **\$13,085,563**

Population: **658**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$31,881**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$211.035	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$321	\$662	\$218
Revenue Collected During FY 11:	\$104.737	\$227,040	\$171,858
Expenditures During FY 11:	\$115.696	\$218,725	\$170,119
Per Capita Revenue:	\$159	\$500	\$174
Per Capita Expenditures:	\$176	\$548	\$167
Revenues over (under) Expenditures:	-\$10.959	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	172.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$200.076	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$304	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$200.076	\$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: **Hollis Township and Road & Bridge**

Unit Code: **072/060/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$748,099**

Equalized Assessed Valuation: **\$56,466,300**

Population: **1,707**

Employees:

 Full Time: **1**

 Part Time: **4**

 Salaries Paid: **\$119,331**

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:	\$507.021	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$297	\$662	\$218
Revenue Collected During FY 11:	\$378.750	\$227,040	\$171,858
Expenditures During FY 11:	\$430.846	\$218,725	\$170,119
Per Capita Revenue:	\$222	\$500	\$174
Per Capita Expenditures:	\$252	\$548	\$167
Revenues over (under) Expenditures:	-\$52.096	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	105.59%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$454.925	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$267	\$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:	\$354.024	\$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:	Homer Township and Road & Bridge		
Unit Code:	099/080/01	County:	WILL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$11,468,882		
Equalized Assessed Valuation:	\$1,477,824,523		
Population:	35,800		
Employees:			
	Full Time:	29	
	Part Time:	19	
	Salaries Paid:	\$1,372,401	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$4,832,161	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$135	\$94	\$55
Revenue Collected During FY 11:	\$5,638,287	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$5,985,492	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$157	\$94	\$59
Per Capita Expenditures:	\$167	\$90	\$57
Revenues over (under) Expenditures:	-\$347,205	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	74.93%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$4,484,956	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$125	\$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:	\$1,079,039	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$5,563,994	\$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:	\$6.101.593	\$959,464	\$
Per Capita Debt:	\$170	\$45	\$
General Obligation Debt over EAV:	0.19%	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:	Honey Creek Township and Road & Bridge		
Unit Code:	017/010/01	County:	CRAWFORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$328,028		
Equalized Assessed Valuation:	\$12,327,380		
Population:	1,563		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$91,308	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$325,533	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$208	\$662	\$218
Revenue Collected During FY 11:	\$254,731	\$227,040	\$171,858
Expenditures During FY 11:	\$190,003	\$218,725	\$170,119
Per Capita Revenue:	\$163	\$500	\$174
Per Capita Expenditures:	\$122	\$548	\$167
Revenues over (under) Expenditures:	\$64,728	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	205.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$390,261	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$250	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$59,614	\$54,771	\$
Total Unrestricted Net Assets:	\$330,646	\$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: **Honey Creek Township and Road & Bridge**

Unit Code: **001/100/01** County: **ADAMS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,554**

Equalized Assessed Valuation: **\$9,738,246**

Population: **724**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$50,669**

Blended Component Units

Number Submitted = **2**

Permanent Road Fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$85.193	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$118	\$662	\$218
Revenue Collected During FY 11:	\$159.452	\$227,040	\$171,858
Expenditures During FY 11:	\$170.260	\$218,725	\$170,119
Per Capita Revenue:	\$220	\$500	\$174
Per Capita Expenditures:	\$235	\$548	\$167
Revenues over (under) Expenditures:	-\$10.808	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	43.69%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$74.385	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$103	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$74.114	\$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:	\$35.000	\$34,664	\$
Per Capita Debt:	\$48	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 056/130/01 County: MACOUPIN

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$128,045

Equalized Assessed Valuation: \$5,807,836

Population: 250

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$25,200

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$129,982	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$520	\$662	\$218
Revenue Collected During FY 11:	\$65,092	\$227,040	\$171,858
Expenditures During FY 11:	\$61,177	\$218,725	\$170,119
Per Capita Revenue:	\$260	\$500	\$174
Per Capita Expenditures:	\$245	\$548	\$167
Revenues over (under) Expenditures:	\$3,915	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	218.87%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$133,897	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$536	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$133,970	\$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: **Hoosier Township and Road & Bridge**

Unit Code: 013/050/01 County: CLAY

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$180,649

Equalized Assessed Valuation: \$3,988,950

Population: 350

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$23,344

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$147,190	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$421	\$662	\$218
Revenue Collected During FY 11:	\$88,830	\$227,040	\$171,858
Expenditures During FY 11:	\$82,694	\$218,725	\$170,119
Per Capita Revenue:	\$254	\$500	\$174
Per Capita Expenditures:	\$236	\$548	\$167
Revenues over (under) Expenditures:	\$6,136	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$153,326	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$438	\$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:	\$153,325	\$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:	\$37.633	\$34,664	\$
Per Capita Debt:	\$108	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/160/01** County: **LASALLE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$274,840**

Equalized Assessed Valuation: **\$15,620,544**

Population: **684**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$32,168**

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$218.645	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$320	\$662	\$218
Revenue Collected During FY 11:	\$179.359	\$227,040	\$171,858
Expenditures During FY 11:	\$216.521	\$218,725	\$170,119
Per Capita Revenue:	\$262	\$500	\$174
Per Capita Expenditures:	\$317	\$548	\$167
Revenues over (under) Expenditures:	-\$37.162	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	83.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$181.485	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$265	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$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:	\$181.486	\$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:	\$48,422	\$34,664	\$
Per Capita Debt:	\$71	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 090/100/01 County: TAZEWELL

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$129,209

Equalized Assessed Valuation: \$41,285,000

Population: 1,854

Employees:

 Full Time: 7

 Part Time: 1

 Salaries Paid: \$2,997,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$125,448	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$166,505	\$227,040	\$171,858
Expenditures During FY 11:	\$172,747	\$218,725	\$170,119
Per Capita Revenue:	\$90	\$500	\$174
Per Capita Expenditures:	\$93	\$548	\$167
Revenues over (under) Expenditures:	-\$6,242	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	69.01%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$119,206	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$64	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$34,692	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Hopewell Township and Road & Bridge**

Unit Code: 059/050/01 County: MARSHALL

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$500,595

Equalized Assessed Valuation: \$33,604,397

Population: 562

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$32,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$335.835	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$598	\$662	\$218
Revenue Collected During FY 11:	\$166.077	\$227,040	\$171,858
Expenditures During FY 11:	\$147.721	\$218,725	\$170,119
Per Capita Revenue:	\$296	\$500	\$174
Per Capita Expenditures:	\$263	\$548	\$167
Revenues over (under) Expenditures:	\$18.356	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	239.77%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$354.191	\$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:	\$317.397	\$54,771	\$
Total Unrestricted Net Assets:	\$36.795	\$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: **Hopkins Township and Road & Bridge**

Unit Code: 098/100/01 County: WHITESIDE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$499,288

Equalized Assessed Valuation: \$36,369,481

Population: 2,156

Employees:

 Full Time: 3

 Part Time: 7

 Salaries Paid: \$104,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$283,730	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$132	\$662	\$218
Revenue Collected During FY 11:	\$300.002	\$227,040	\$171,858
Expenditures During FY 11:	\$274.620	\$218,725	\$170,119
Per Capita Revenue:	\$139	\$500	\$174
Per Capita Expenditures:	\$127	\$548	\$167
Revenues over (under) Expenditures:	\$25.382	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$305.769	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$142	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$305,769	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Houston Township and Road & Bridge**

Unit Code: 001/110/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$74,797

Equalized Assessed Valuation: \$7,360,000

Population: 250

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$24,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$104,234	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$417	\$662	\$218
Revenue Collected During FY 11:	\$119,873	\$227,040	\$171,858
Expenditures During FY 11:	\$133,310	\$218,725	\$170,119
Per Capita Revenue:	\$479	\$500	\$174
Per Capita Expenditures:	\$533	\$548	\$167
Revenues over (under) Expenditures:	-\$13,437	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	68.11%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$90,797	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$363	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$21,493	\$15,569	\$
Total Unreserved Funds:	\$57,109	\$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: **Hoyleton Township and Road & Bridge**

Unit Code: 095/060/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$328,774

Equalized Assessed Valuation: \$13,758,557

Population: 1,214

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$31,945

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:	\$398.152	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$328	\$662	\$218
Revenue Collected During FY 11:	\$120.799	\$227,040	\$171,858
Expenditures During FY 11:	\$108.867	\$218,725	\$170,119
Per Capita Revenue:	\$100	\$500	\$174
Per Capita Expenditures:	\$90	\$548	\$167
Revenues over (under) Expenditures:	\$11.932	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	376.68%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$410.084	\$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:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$410.084	\$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:	\$1	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: Hudson Township and Road & Bridge

Unit Code: 064/190/01 **County:** MCLEAN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$626,620

Equalized Assessed Valuation: \$62,010,512

Population: 811

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: \$108,299

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:	\$370.834	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$457	\$662	\$218
Revenue Collected During FY 11:	\$356.172	\$227,040	\$171,858
Expenditures During FY 11:	\$344.019	\$218,725	\$170,119
Per Capita Revenue:	\$439	\$500	\$174
Per Capita Expenditures:	\$424	\$548	\$167
Revenues over (under) Expenditures:	\$12.153	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	111.33%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$382.987	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$472	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$142.158	\$54,771	\$
Total Unrestricted Net Assets:	\$240.829	\$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:	Humboldt Township and Road & Bridge		
Unit Code:	015/040/01	County:	COLES
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$621,475		
Equalized Assessed Valuation:	\$27,425,110		
Population:	1,334		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$109,977		

Blended Component Units
Number Submitted = 2
Humboldt Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$370,556	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$278	\$662	\$218
Revenue Collected During FY 11:	\$368,360	\$227,040	\$171,858
Expenditures During FY 11:	\$375,172	\$218,725	\$170,119
Per Capita Revenue:	\$276	\$500	\$174
Per Capita Expenditures:	\$281	\$548	\$167
Revenues over (under) Expenditures:	-\$6,812	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	116.94%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$438,744	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$329	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$347,973	\$54,771	\$
Total Unrestricted Net Assets:	\$90,771	\$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:	\$75.000	\$34,664	\$
Per Capita Debt:	\$56	\$28	\$
General Obligation Debt over EAV:	0.27%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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: **Hume Township and Road & Bridge**

Unit Code: **098/110/01** County: **WHITESIDE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,841**

Equalized Assessed Valuation: **\$7,130,125**

Population: **455**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$21,040**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$73,921	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$162	\$662	\$218
Revenue Collected During FY 11:	\$117,875	\$227,040	\$171,858
Expenditures During FY 11:	\$102,443	\$218,725	\$170,119
Per Capita Revenue:	\$259	\$500	\$174
Per Capita Expenditures:	\$225	\$548	\$167
Revenues over (under) Expenditures:	\$15,432	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	87.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$89,353	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$196	\$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: **Hunter Township and Road & Bridge**

Unit Code: 023/070/01 County: EDGAR

Fiscal Year End: 3/27/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$87,000

Equalized Assessed Valuation: \$5,581,097

Population: 263

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$8,760

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:	\$139,296	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$530	\$662	\$218
Revenue Collected During FY 11:	\$42,742	\$227,040	\$171,858
Expenditures During FY 11:	\$80,748	\$218,725	\$170,119
Per Capita Revenue:	\$163	\$500	\$174
Per Capita Expenditures:	\$307	\$548	\$167
Revenues over (under) Expenditures:	-\$38,006	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$101,290	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$385	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$105,512	\$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: **Huntsville Township and Road & Bridge**

Unit Code: 084/090/01 County: SCHUYLER

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$212,770

Equalized Assessed Valuation: \$3,067,266

Population: 150

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$28,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$40,676	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$271	\$662	\$218
Revenue Collected During FY 11:	\$80,471	\$227,040	\$171,858
Expenditures During FY 11:	\$80,140	\$218,725	\$170,119
Per Capita Revenue:	\$536	\$500	\$174
Per Capita Expenditures:	\$534	\$548	\$167
Revenues over (under) Expenditures:	\$331	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	51.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$41,007	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$273	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,124	\$15,569	\$
Total Unreserved Funds:	\$15,883	\$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:	Hurlbut Township and Road & Bridge		
Unit Code:	054/090/01	County:	LOGAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,455		
Equalized Assessed Valuation:	\$8,870,180		
Population:	367		
Employees:			
	Full Time:	2	
	Part Time:	9	
	Salaries Paid:	\$41,800	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$188,749	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$514	\$662	\$218
Revenue Collected During FY 11:	\$104,170	\$227,040	\$171,858
Expenditures During FY 11:	\$136,503	\$218,725	\$170,119
Per Capita Revenue:	\$284	\$500	\$174
Per Capita Expenditures:	\$372	\$548	\$167
Revenues over (under) Expenditures:	-\$32,333	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	129.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$176,487	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$481	\$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:	\$176,487	\$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: **Hurricane Township and Road & Bridge**

Unit Code: **026/050/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,330**

Equalized Assessed Valuation: **\$2,740,292**

Population: **247**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$12,799**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$35.803	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$145	\$662	\$218
Revenue Collected During FY 11:	\$45.981	\$227,040	\$171,858
Expenditures During FY 11:	\$47.509	\$218,725	\$170,119
Per Capita Revenue:	\$186	\$500	\$174
Per Capita Expenditures:	\$192	\$548	\$167
Revenues over (under) Expenditures:	-\$1.528	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	72.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$34.275	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$139	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$34.275	\$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: **Hutsonville Township and Road & Bridge**

Unit Code: 017/020/01 County: CRAWFORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$414,821

Equalized Assessed Valuation: \$9,718,380

Population: 1,290

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$61,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$627,273	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$486	\$662	\$218
Revenue Collected During FY 11:	\$303,233	\$227,040	\$171,858
Expenditures During FY 11:	\$301,678	\$218,725	\$170,119
Per Capita Revenue:	\$235	\$500	\$174
Per Capita Expenditures:	\$234	\$548	\$167
Revenues over (under) Expenditures:	\$1,555	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	208.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$628,828	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$487	\$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:	\$362,026	\$54,771	\$
Total Unrestricted Net Assets:	\$266,801	\$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:	Hutton Township and Road & Bridge		
Unit Code:	015/050/01	County:	COLES
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$260,694		
Equalized Assessed Valuation:	\$13,115,905		
Population:	919		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$97,623		

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$28.559	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$31	\$662	\$218
Revenue Collected During FY 11:	\$329.324	\$227,040	\$171,858
Expenditures During FY 11:	\$250.695	\$218,725	\$170,119
Per Capita Revenue:	\$358	\$500	\$174
Per Capita Expenditures:	\$273	\$548	\$167
Revenues over (under) Expenditures:	\$78.629	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	42.76%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$107.188	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$117	\$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:	\$72.109	\$54,771	\$
Total Unrestricted Net Assets:	\$35.079	\$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:	\$4.108	\$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: **Illini Township and Road & Bridge**

Unit Code: **055/070/01** County: **MACON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$547,783**

Equalized Assessed Valuation: **\$359,573,424**

Population: **1,563**

Employees:

 Full Time: **7**

 Part Time: **1**

 Salaries Paid: **\$69,990**

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:	\$424,775	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$272	\$662	\$218
Revenue Collected During FY 11:	\$286,185	\$227,040	\$171,858
Expenditures During FY 11:	\$339,180	\$218,725	\$170,119
Per Capita Revenue:	\$183	\$500	\$174
Per Capita Expenditures:	\$217	\$548	\$167
Revenues over (under) Expenditures:	-\$52,995	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	138.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$469,805	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$301	\$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:	\$408,982	\$54,771	\$
Total Unrestricted Net Assets:	\$60,823	\$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:	Illioipolis Township and Road & Bridge		
Unit Code:	083/140/01	County:	SANGAMON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$282,621		
Equalized Assessed Valuation:	\$23,039,410		
Population:	1,314		
Employees:			
	Full Time:	9	
	Part Time:	3	
	Salaries Paid:	\$76,502	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$223.817	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$170	\$662	\$218
Revenue Collected During FY 11:	\$220.028	\$227,040	\$171,858
Expenditures During FY 11:	\$167.258	\$218,725	\$170,119
Per Capita Revenue:	\$167	\$500	\$174
Per Capita Expenditures:	\$127	\$548	\$167
Revenues over (under) Expenditures:	\$52.770	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	165.37%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$276.587	\$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:	\$276.588	\$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: **Indian Creek Township and Road & Bridge**

Unit Code: **097/080/01** County: **WHITE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$297,594**

Equalized Assessed Valuation: **\$20,205,987**

Population: **2,373**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$91,000**

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:	\$463,349	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$195	\$662	\$218
Revenue Collected During FY 11:	\$286,178	\$227,040	\$171,858
Expenditures During FY 11:	\$262,482	\$218,725	\$170,119
Per Capita Revenue:	\$121	\$500	\$174
Per Capita Expenditures:	\$111	\$548	\$167
Revenues over (under) Expenditures:	\$23,696	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.55%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$487,045	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$205	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$487,045	\$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:	Indian Grove Township and Road & Bridge	
Unit Code:	053/130/01	County: LIVINGSTON
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash	
Appropriation or Budget:	\$316,536	
Equalized Assessed Valuation:	\$64,496,721	
Population:	4,297	
Employees:		
Full Time:	1	
Part Time:	10	
Salaries Paid:	\$50,089	

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:	\$649,997	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$151	\$662	\$218
Revenue Collected During FY 11:	\$166,375	\$227,040	\$171,858
Expenditures During FY 11:	\$155,315	\$218,725	\$170,119
Per Capita Revenue:	\$39	\$500	\$174
Per Capita Expenditures:	\$36	\$548	\$167
Revenues over (under) Expenditures:	\$11,060	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	425.62%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$661,057	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$154	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$661,057	\$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:	Indian Point Township and Road & Bridge		
Unit Code:	048/090/01	County:	KNOX
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$418,464		
Equalized Assessed Valuation:	\$14,933,112		
Population:	1,554		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$60,982		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$378,265	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$243	\$662	\$218
Revenue Collected During FY 11:	\$227,482	\$227,040	\$171,858
Expenditures During FY 11:	\$227,668	\$218,725	\$170,119
Per Capita Revenue:	\$146	\$500	\$174
Per Capita Expenditures:	\$147	\$548	\$167
Revenues over (under) Expenditures:	-\$186	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	166.07%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$378,079	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$243	\$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:	\$317,388	\$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: **Indian Prairie Township and Road & Bridge**

Unit Code: 096/110/01 County: WAYNE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$130,154

Equalized Assessed Valuation: \$3,709,785

Population: 599

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$31,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$72,399	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$121	\$662	\$218
Revenue Collected During FY 11:	\$245,560	\$227,040	\$171,858
Expenditures During FY 11:	\$219,395	\$218,725	\$170,119
Per Capita Revenue:	\$410	\$500	\$174
Per Capita Expenditures:	\$366	\$548	\$167
Revenues over (under) Expenditures:	\$26,165	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	44.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$98,564	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$165	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$54,926	\$54,771	\$
Total Unrestricted Net Assets:	\$42,848	\$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:	\$27.701	\$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: **Indiantown Township and Road & Bridge**

Unit Code: 006/110/01 County: BUREAU

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$322,875

Equalized Assessed Valuation: \$20,095,351

Population: 799

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$61,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$252,448	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$316	\$662	\$218
Revenue Collected During FY 11:	\$184,226	\$227,040	\$171,858
Expenditures During FY 11:	\$190,419	\$218,725	\$170,119
Per Capita Revenue:	\$231	\$500	\$174
Per Capita Expenditures:	\$238	\$548	\$167
Revenues over (under) Expenditures:	-\$6,193	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	129.32%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$246,255	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$308	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$453,019	\$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: **Industry Township and Road & Bridge**

Unit Code: 062/090/01 County: MCDONOUGH

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$168,769

Equalized Assessed Valuation: \$8,896,890

Population: 851

Employees:

 Full Time: 1

 Part Time: 13

 Salaries Paid: \$40,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$317,187	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$373	\$662	\$218
Revenue Collected During FY 11:	\$99,532	\$227,040	\$171,858
Expenditures During FY 11:	\$76,402	\$218,725	\$170,119
Per Capita Revenue:	\$117	\$500	\$174
Per Capita Expenditures:	\$90	\$548	\$167
Revenues over (under) Expenditures:	\$23,130	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	445.43%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$340,317	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$400	\$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:	\$275,393	\$54,771	\$
Total Unrestricted Net Assets:	\$64,923	\$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: **Irishtown Township and Road & Bridge**

Unit Code: 014/070/01 County: CLINTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$149,425

Equalized Assessed Valuation: \$14,665,148

Population: 800

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$37,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$153,617	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$192	\$662	\$218
Revenue Collected During FY 11:	\$111,851	\$227,040	\$171,858
Expenditures During FY 11:	\$93,105	\$218,725	\$170,119
Per Capita Revenue:	\$140	\$500	\$174
Per Capita Expenditures:	\$116	\$548	\$167
Revenues over (under) Expenditures:	\$18,746	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	185.13%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$172,363	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$215	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$172,363	\$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: **Irving Township and Road & Bridge**

Unit Code: 068/090/01 County: MONTGOME

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$257,808

Equalized Assessed Valuation: \$10,669,479

Population: 1,006

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$34,119

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$116.811	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$116	\$662	\$218
Revenue Collected During FY 11:	\$278.002	\$227,040	\$171,858
Expenditures During FY 11:	\$229.601	\$218,725	\$170,119
Per Capita Revenue:	\$276	\$500	\$174
Per Capita Expenditures:	\$228	\$548	\$167
Revenues over (under) Expenditures:	\$48.401	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	71.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$165.212	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$164	\$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:	\$165.212	\$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:	Irvington Township and Road & Bridge		
Unit Code:	095/070/01	County:	WASHINGTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$468,390		
Equalized Assessed Valuation:	\$18,038,568		
Population:	1,496		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$90,069	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$219,865	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$147	\$662	\$218
Revenue Collected During FY 11:	\$262,273	\$227,040	\$171,858
Expenditures During FY 11:	\$278,322	\$218,725	\$170,119
Per Capita Revenue:	\$175	\$500	\$174
Per Capita Expenditures:	\$186	\$548	\$167
Revenues over (under) Expenditures:	-\$16,049	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$203,816	\$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:	\$133,780	\$54,771	\$
Total Unrestricted Net Assets:	\$70,036	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$20.000	\$34,664	\$
Per Capita Debt:	\$13	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Isabel Township and Road & Bridge

Unit Code: 029/130/01 County: FULTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$40,281

Equalized Assessed Valuation: \$3,592,345

Population: 206

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:	\$52.450	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$255	\$662	\$218
Revenue Collected During FY 11:	\$67.123	\$227,040	\$171,858
Expenditures During FY 11:	\$53.761	\$218,725	\$170,119
Per Capita Revenue:	\$326	\$500	\$174
Per Capita Expenditures:	\$261	\$548	\$167
Revenues over (under) Expenditures:	\$13.362	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	122.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$65.812	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$319	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$52.450	\$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:	Island Grove Township and Road & Bridge		
Unit Code:	083/150/01	County:	SANGAMON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$222,010		
Equalized Assessed Valuation:	\$11,538,877		
Population:	549		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$25,190	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$182,449	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$332	\$662	\$218
Revenue Collected During FY 11:	\$151,809	\$227,040	\$171,858
Expenditures During FY 11:	\$212,771	\$218,725	\$170,119
Per Capita Revenue:	\$277	\$500	\$174
Per Capita Expenditures:	\$388	\$548	\$167
Revenues over (under) Expenditures:	-\$60,962	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	57.10%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$121,487	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$221	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$121,486	\$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: Iuka Township and Road & Bridge

Unit Code: 058/060/01 County: MARION

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$236,332

Equalized Assessed Valuation: \$7,236,431

Population: 999

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$34,179

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$136,548	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$137	\$662	\$218
Revenue Collected During FY 11:	\$110,363	\$227,040	\$171,858
Expenditures During FY 11:	\$94,799	\$218,725	\$170,119
Per Capita Revenue:	\$110	\$500	\$174
Per Capita Expenditures:	\$95	\$548	\$167
Revenues over (under) Expenditures:	\$15,564	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	160.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$152,112	\$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:	\$152,112	\$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:	\$14,264	\$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	\$