



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Palatine Township and Road & Bridge	
Unit Code:	016/190/01	County: COOK
Fiscal Year End:	2/28/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$4,764,683	
Equalized Assessed Valuation:	\$4,489,698,680	
Population:	112,994	
Employees:		
Full Time:	24	
Part Time:	14	
Salaries Paid:	\$1,299,949	

Blended Component Units

Number Submitted = 2
Needy Family Fund
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$2.850.053	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$25	\$94	\$55
Revenue Collected During FY 11:	\$4.130.796	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3.772.895	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$37	\$94	\$59
Per Capita Expenditures:	\$33	\$90	\$57
Revenues over (under) Expenditures:	\$357.901	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	85.39%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$3.221.824	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$29	\$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:	\$251.993	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$2.794.792	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Palestine Township and Road & Bridge		
Unit Code:	102/120/01	County:	WOODFORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$585,500		
Equalized Assessed Valuation:	\$25,343,582		
Population:	532		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$61,339		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$809,727	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1,522	\$662	\$218
Revenue Collected During FY 11:	\$242,701	\$227,040	\$171,858
Expenditures During FY 11:	\$163,487	\$218,725	\$170,119
Per Capita Revenue:	\$456	\$500	\$174
Per Capita Expenditures:	\$307	\$548	\$167
Revenues over (under) Expenditures:	\$79,214	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	543.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$888,941	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,671	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$888,941	\$185,365	\$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: **Palmyra Township and Road & Bridge**

Unit Code: 052/160/01 County: LEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$399,735

Equalized Assessed Valuation: \$62,129,282

Population: 2,700

Employees:

 Full Time: _____

 Part Time: 18

 Salaries Paid: \$82,987

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$254,895	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$94	\$662	\$218
Revenue Collected During FY 11:	\$235,848	\$227,040	\$171,858
Expenditures During FY 11:	\$270,566	\$218,725	\$170,119
Per Capita Revenue:	\$87	\$500	\$174
Per Capita Expenditures:	\$100	\$548	\$167
Revenues over (under) Expenditures:	-\$34,718	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	87.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$237,177	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$88	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$237,177	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$17.000	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,363,194**

Equalized Assessed Valuation: **\$1,923,888,235**

Population: **56,000**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$367,449**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$802.477	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$14	\$94	\$55
Revenue Collected During FY 11:	\$1.383.099	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1.306.082	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$25	\$94	\$59
Per Capita Expenditures:	\$23	\$90	\$57
Revenues over (under) Expenditures:	\$77.017	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	67.34%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$879.494	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$16	\$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:	\$868.148	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$11.348	\$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: **Pana Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,146,320**

Equalized Assessed Valuation: **\$50,873,198**

Population: **7,019**

Employees:

 Full Time: **3**

 Part Time:

 Salaries Paid: **\$156,495**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$837.325	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$119	\$662	\$218
Revenue Collected During FY 11:	\$503.720	\$227,040	\$171,858
Expenditures During FY 11:	\$376.143	\$218,725	\$170,119
Per Capita Revenue:	\$72	\$500	\$174
Per Capita Expenditures:	\$54	\$548	\$167
Revenues over (under) Expenditures:	\$127.577	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	256.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$964.902	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$137	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$49.218	\$54,771	\$
Total Unrestricted Net Assets:	\$915.684	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$32.741	\$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: **Panola Township and Road & Bridge**

Unit Code: 102/130/01 County: WOODFORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$366,503

Equalized Assessed Valuation: \$13,603,510

Population: 359

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$47,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$451,413	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.257	\$662	\$218
Revenue Collected During FY 11:	\$125,690	\$227,040	\$171,858
Expenditures During FY 11:	\$94,077	\$218,725	\$170,119
Per Capita Revenue:	\$350	\$500	\$174
Per Capita Expenditures:	\$262	\$548	\$167
Revenues over (under) Expenditures:	\$31,613	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	513.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$483,026	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,345	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$483,026	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 009/080/01 County: CASS

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$66,240

Equalized Assessed Valuation: \$3,135,677

Population: 365

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$15,900

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$96,584	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$265	\$662	\$218
Revenue Collected During FY 11:	\$67,070	\$227,040	\$171,858
Expenditures During FY 11:	\$65,699	\$218,725	\$170,119
Per Capita Revenue:	\$184	\$500	\$174
Per Capita Expenditures:	\$180	\$548	\$167
Revenues over (under) Expenditures:	\$1,371	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	149.10%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97,955	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$268	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$94,554	\$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:	\$28.760	\$34,664	\$
Per Capita Debt:	\$79	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Papineau Township and Road & Bridge		
Unit Code:	038/210/01	County:	IROQUOIS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$157,000		
Equalized Assessed Valuation:	\$7,134,231		
Population:	647		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$31,100	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$115,376	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$178	\$662	\$218
Revenue Collected During FY 11:	\$109,679	\$227,040	\$171,858
Expenditures During FY 11:	\$93,565	\$218,725	\$170,119
Per Capita Revenue:	\$170	\$500	\$174
Per Capita Expenditures:	\$145	\$548	\$167
Revenues over (under) Expenditures:	\$16,114	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	140.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$131,490	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$203	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$131,490	\$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: **Paradise Township and Road & Bridge**

Unit Code: 015/100/01 County: COLES

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$352,070

Equalized Assessed Valuation: \$938

Population: 1,324

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$24,408

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$243,391	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$184	\$662	\$218
Revenue Collected During FY 11:	\$129,785	\$227,040	\$171,858
Expenditures During FY 11:	\$91,726	\$218,725	\$170,119
Per Capita Revenue:	\$98	\$500	\$174
Per Capita Expenditures:	\$69	\$548	\$167
Revenues over (under) Expenditures:	\$38,059	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	306.84%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$281,448	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$213	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$150,014	\$15,569	\$
Total Unreserved Funds:	\$131,435	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paris Township and Road & Bridge

Unit Code: 023/090/01 County: EDGAR

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,970,800

Equalized Assessed Valuation: \$102,434,454

Population: 9,865

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: \$154,213

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,357,361	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$138	\$662	\$218
Revenue Collected During FY 11:	\$528,572	\$227,040	\$171,858
Expenditures During FY 11:	\$477,761	\$218,725	\$170,119
Per Capita Revenue:	\$54	\$500	\$174
Per Capita Expenditures:	\$48	\$548	\$167
Revenues over (under) Expenditures:	\$50,811	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	294.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,408,172	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$143	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$1,343,433	\$185,365	\$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: **Partridge Township and Road & Bridge**

Unit Code: 102/140/01 County: WOODFORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$115,749

Equalized Assessed Valuation: \$13,514,848

Population: 593

Employees:

 Full Time: 7

 Part Time: 1

 Salaries Paid: \$22,161

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$288.016	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$486	\$662	\$218
Revenue Collected During FY 11:	\$118.610	\$227,040	\$171,858
Expenditures During FY 11:	\$93.277	\$218,725	\$170,119
Per Capita Revenue:	\$200	\$500	\$174
Per Capita Expenditures:	\$157	\$548	\$167
Revenues over (under) Expenditures:	\$25.333	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	335.93%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$313.349	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$528	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$313.349	\$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: **Patoka Township and Road & Bridge**

Unit Code: 058/110/01 County: MARION

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$307,201

Equalized Assessed Valuation: \$10,509,620

Population: 1,164

Employees:

 Full Time: 2

 Part Time: 10

 Salaries Paid: \$77,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$493,319	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$424	\$662	\$218
Revenue Collected During FY 11:	\$260,407	\$227,040	\$171,858
Expenditures During FY 11:	\$245,518	\$218,725	\$170,119
Per Capita Revenue:	\$224	\$500	\$174
Per Capita Expenditures:	\$211	\$548	\$167
Revenues over (under) Expenditures:	\$14,889	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.99%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$508,208	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$437	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$35,931	\$185,365	\$90,699



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Patterson Township and Road & Bridge		
Unit Code:	031/060/01	County:	GREENE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$241,210		
Equalized Assessed Valuation:	\$5,218,202		
Population:	636		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$61,212		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$221,222	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$348	\$662	\$218
Revenue Collected During FY 11:	\$91,453	\$227,040	\$171,858
Expenditures During FY 11:	\$134,629	\$218,725	\$170,119
Per Capita Revenue:	\$144	\$500	\$174
Per Capita Expenditures:	\$212	\$548	\$167
Revenues over (under) Expenditures:	-\$43,176	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	132.25%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$178,046	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$280	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$177,953	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$82.970	\$34,664	\$
Per Capita Debt:	\$130	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 027/070/01 County: FORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$338,370

Equalized Assessed Valuation: \$62,534,207

Population: 5,413

Employees:

 Full Time: 1

 Part Time: 11

 Salaries Paid: \$57,782

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:	\$418,878	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$77	\$662	\$218
Revenue Collected During FY 11:	\$325,126	\$227,040	\$171,858
Expenditures During FY 11:	\$247,557	\$218,725	\$170,119
Per Capita Revenue:	\$60	\$500	\$174
Per Capita Expenditures:	\$46	\$548	\$167
Revenues over (under) Expenditures:	\$77,569	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	200.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$496,447	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$92	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$496,447	\$185,365	\$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:	Paw Paw Township and Road & Bridge		
Unit Code:	019/110/01	County:	DEKALB
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$250,813		
Equalized Assessed Valuation:	\$14,080,574		
Population:	334		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$49,561	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$105,927	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$317	\$662	\$218
Revenue Collected During FY 11:	\$180,181	\$227,040	\$171,858
Expenditures During FY 11:	\$198,978	\$218,725	\$170,119
Per Capita Revenue:	\$539	\$500	\$174
Per Capita Expenditures:	\$596	\$548	\$167
Revenues over (under) Expenditures:	-\$18,797	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	43.79%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$87,130	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$261	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$87,129	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$80.927	\$34,664	\$
Per Capita Debt:	\$242	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 083/210/01 County: SANGAMON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$295,000

Equalized Assessed Valuation: \$36,800,421

Population: 2,739

Employees:

 Full Time: 2

 Part Time: 9

 Salaries Paid: \$45,790

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,461,494	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$534	\$662	\$218
Revenue Collected During FY 11:	\$141,335	\$227,040	\$171,858
Expenditures During FY 11:	\$263,822	\$218,725	\$170,119
Per Capita Revenue:	\$52	\$500	\$174
Per Capita Expenditures:	\$96	\$548	\$167
Revenues over (under) Expenditures:	-\$122,487	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	507.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,339,007	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$489	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$1,347,081	\$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: **Payson Township and Road & Bridge**

Unit Code: 001/190/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$193,000

Equalized Assessed Valuation: \$16,181,780

Population: 1,920

Employees:

 Full Time: 1

 Part Time: 6

 Salaries Paid: \$23,633

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$238,434	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$124	\$662	\$218
Revenue Collected During FY 11:	\$227,577	\$227,040	\$171,858
Expenditures During FY 11:	\$175,382	\$218,725	\$170,119
Per Capita Revenue:	\$119	\$500	\$174
Per Capita Expenditures:	\$91	\$548	\$167
Revenues over (under) Expenditures:	\$52,195	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	114.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$200,678	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$105	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$200,678	\$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:	\$42.333	\$34,664	\$
Per Capita Debt:	\$22	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **005/070/01** County: **BROWN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$202,700**

Equalized Assessed Valuation: **\$3,026,325**

Population: **800**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$30,222**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$60.858	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$76	\$662	\$218
Revenue Collected During FY 11:	\$84.814	\$227,040	\$171,858
Expenditures During FY 11:	\$93.002	\$218,725	\$170,119
Per Capita Revenue:	\$106	\$500	\$174
Per Capita Expenditures:	\$116	\$548	\$167
Revenues over (under) Expenditures:	-\$8.188	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$52.670	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$66	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$52.673	\$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:	Peach Orchard Township and Road & Bridge		
Unit Code:	027/080/01	County:	FORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$185,626		
Equalized Assessed Valuation:	\$8,225,862		
Population:	614		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$41,216		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$128,520	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$209	\$662	\$218
Revenue Collected During FY 11:	\$115,025	\$227,040	\$171,858
Expenditures During FY 11:	\$121,554	\$218,725	\$170,119
Per Capita Revenue:	\$187	\$500	\$174
Per Capita Expenditures:	\$198	\$548	\$167
Revenues over (under) Expenditures:	-\$6,529	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	100.36%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$121,991	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$199	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$121,991	\$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:	\$11.792	\$34,664	\$
Per Capita Debt:	\$19	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Pearl Township and Road & Bridge		
Unit Code:	075/180/01	County:	PIKE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$99,570		
Equalized Assessed Valuation:	\$2,542,685		
Population:	372		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$15,171		

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:	\$63,153	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$170	\$662	\$218
Revenue Collected During FY 11:	\$67,605	\$227,040	\$171,858
Expenditures During FY 11:	\$46,766	\$218,725	\$170,119
Per Capita Revenue:	\$182	\$500	\$174
Per Capita Expenditures:	\$126	\$548	\$167
Revenues over (under) Expenditures:	\$20,839	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	179.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$83,992	\$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:	\$83,992	\$185,365	\$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:	Pecatonica Township and Road & Bridge		
Unit Code:	101/080/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$482,441		
Equalized Assessed Valuation:	\$76,545,873		
Population:	3,000		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$69,157		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$437,550	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$146	\$662	\$218
Revenue Collected During FY 11:	\$305,291	\$227,040	\$171,858
Expenditures During FY 11:	\$204,280	\$218,725	\$170,119
Per Capita Revenue:	\$102	\$500	\$174
Per Capita Expenditures:	\$68	\$548	\$167
Revenues over (under) Expenditures:	\$101,011	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	263.64%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$538,561	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$180	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$53,771	\$54,771	\$
Total Unrestricted Net Assets:	\$484,791	\$185,365	\$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: **Pekin Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$766,578**

Equalized Assessed Valuation: **\$340,684,555**

Population: **29,807**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$355,729**

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:	\$413,737	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$14	\$662	\$218
Revenue Collected During FY 11:	\$618,712	\$227,040	\$171,858
Expenditures During FY 11:	\$624,690	\$218,725	\$170,119
Per Capita Revenue:	\$21	\$500	\$174
Per Capita Expenditures:	\$21	\$548	\$167
Revenues over (under) Expenditures:	-\$5,978	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	65.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$407,759	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$14	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$407,759	\$185,365	\$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: **Pella Township and Road & Bridge**

Unit Code: **027/090/01** County: **FORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,096**

Equalized Assessed Valuation: **\$6,447,940**

Population: **220**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$29,464**

Blended Component Units

Number Submitted = 2

Pella Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$106.556	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$484	\$662	\$218
Revenue Collected During FY 11:	\$92.320	\$227,040	\$171,858
Expenditures During FY 11:	\$87.239	\$218,725	\$170,119
Per Capita Revenue:	\$420	\$500	\$174
Per Capita Expenditures:	\$397	\$548	\$167
Revenues over (under) Expenditures:	\$5.081	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	127.97%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$111.637	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$507	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$83.715	\$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: **Pendleton Township and Road & Bridge**

Unit Code: 041/120/01 County: JEFFERSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$410,414

Equalized Assessed Valuation: \$9,517,459

Population: 1,152

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$41,630

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$147,901	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$128	\$662	\$218
Revenue Collected During FY 11:	\$113,208	\$227,040	\$171,858
Expenditures During FY 11:	\$119,840	\$218,725	\$170,119
Per Capita Revenue:	\$98	\$500	\$174
Per Capita Expenditures:	\$104	\$548	\$167
Revenues over (under) Expenditures:	-\$6,632	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	117.88%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$141,269	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$123	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$141,269	\$185,365	\$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: Penn Township and Road & Bridge

Unit Code: 086/130/01 County: SHELBY

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$105,075

Equalized Assessed Valuation: \$6,270,614

Population: 118

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$1,160

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$109.867	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$931	\$662	\$218
Revenue Collected During FY 11:	\$65.178	\$227,040	\$171,858
Expenditures During FY 11:	\$60.006	\$218,725	\$170,119
Per Capita Revenue:	\$552	\$500	\$174
Per Capita Expenditures:	\$509	\$548	\$167
Revenues over (under) Expenditures:	\$5.172	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	191.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$115.039	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$975	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$98.953	\$15,569	\$
Total Unreserved Funds:	\$16.087	\$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

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: **Peotone Township and Road & Bridge**

Unit Code: 099/150/01 County: WILL

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$573,142

Equalized Assessed Valuation: \$117,536,967

Population: 4,431

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$119,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$621.254	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$369.040	\$227,040	\$171,858
Expenditures During FY 11:	\$361.667	\$218,725	\$170,119
Per Capita Revenue:	\$83	\$500	\$174
Per Capita Expenditures:	\$82	\$548	\$167
Revenues over (under) Expenditures:	\$7.373	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	173.81%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$628.627	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$142	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$542.845	\$54,771	\$
Total Unrestricted Net Assets:	\$85.782	\$185,365	\$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: **Perry Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$136,582**

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

Population: **703**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$24,644**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$75.067	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$107	\$662	\$218
Revenue Collected During FY 11:	\$111.257	\$227,040	\$171,858
Expenditures During FY 11:	\$89.444	\$218,725	\$170,119
Per Capita Revenue:	\$158	\$500	\$174
Per Capita Expenditures:	\$127	\$548	\$167
Revenues over (under) Expenditures:	\$21.813	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	108.31%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$96.880	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$138	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$96.880	\$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:	\$31.492	\$34,664	\$
Per Capita Debt:	\$45	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 066/110/01 County: MERCER

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$96,263

Equalized Assessed Valuation: \$9,975,817

Population: 500

Employees:

 Full Time: 1

 Part Time: 8

 Salaries Paid: \$29,704

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$262,058	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$524	\$662	\$218
Revenue Collected During FY 11:	\$120,235	\$227,040	\$171,858
Expenditures During FY 11:	\$81,995	\$218,725	\$170,119
Per Capita Revenue:	\$240	\$500	\$174
Per Capita Expenditures:	\$164	\$548	\$167
Revenues over (under) Expenditures:	\$38,240	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	366.24%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$300,298	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$601	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$300,299	\$185,365	\$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:	Persifer Township and Road & Bridge	
Unit Code:	048/150/01	County: KNOX
Fiscal Year End:	3/28/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$615,600	
Equalized Assessed Valuation:	\$78,805,950	
Population:	1,150	
Employees:		
	Full Time:	1
	Part Time:	14
	Salaries Paid:	\$83,784

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$358,891	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$312	\$662	\$218
Revenue Collected During FY 11:	\$528,546	\$227,040	\$171,858
Expenditures During FY 11:	\$473,246	\$218,725	\$170,119
Per Capita Revenue:	\$460	\$500	\$174
Per Capita Expenditures:	\$412	\$548	\$167
Revenues over (under) Expenditures:	\$55,300	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	87.52%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$414,191	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$360	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$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:	\$414,191	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$61.834	\$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: **Peru Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$844,323**

Equalized Assessed Valuation: **\$272,708,030**

Population: **10,732**

Employees:

 Full Time: **3**

 Part Time: **10**

 Salaries Paid: **\$249,389**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$260.110	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$24	\$662	\$218
Revenue Collected During FY 11:	\$522.981	\$227,040	\$171,858
Expenditures During FY 11:	\$462.266	\$218,725	\$170,119
Per Capita Revenue:	\$49	\$500	\$174
Per Capita Expenditures:	\$43	\$548	\$167
Revenues over (under) Expenditures:	\$60.715	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	69.40%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$320.825	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$30	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$179.674	\$54,771	\$
Total Unrestricted Net Assets:	\$141.151	\$185,365	\$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: **Pesotum Township and Road & Bridge**

Unit Code: 010/180/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$260,734

Equalized Assessed Valuation: \$21,217,023

Population: 950

Employees:

 Full Time: 2

 Part Time: 6

 Salaries Paid: \$70,731

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$174,884	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$184	\$662	\$218
Revenue Collected During FY 11:	\$169,150	\$227,040	\$171,858
Expenditures During FY 11:	\$177,213	\$218,725	\$170,119
Per Capita Revenue:	\$178	\$500	\$174
Per Capita Expenditures:	\$187	\$548	\$167
Revenues over (under) Expenditures:	-\$8,063	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	94.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$166,821	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$176	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$166,820	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$33.619	\$34,664	\$
Per Capita Debt:	\$35	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: **051/080/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$358,291**

Equalized Assessed Valuation: **\$7,567,439**

Population: **856**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$74,909**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$221,421	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$259	\$662	\$218
Revenue Collected During FY 11:	\$193,323	\$227,040	\$171,858
Expenditures During FY 11:	\$191,325	\$218,725	\$170,119
Per Capita Revenue:	\$226	\$500	\$174
Per Capita Expenditures:	\$224	\$548	\$167
Revenues over (under) Expenditures:	\$1,998	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	116.77%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$223,419	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$261	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$223,419	\$185,365	\$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: **Phenix Township and Road & Bridge**

Unit Code: 037/200/01 County: HENRY

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$613,518

Equalized Assessed Valuation: \$34,458,620

Population: 1,672

Employees:

 Full Time: 1

 Part Time: 18

 Salaries Paid: \$101,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$280,000	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$167	\$662	\$218
Revenue Collected During FY 11:	\$307,718	\$227,040	\$171,858
Expenditures During FY 11:	\$317,940	\$218,725	\$170,119
Per Capita Revenue:	\$184	\$500	\$174
Per Capita Expenditures:	\$190	\$548	\$167
Revenues over (under) Expenditures:	-\$10,222	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	84.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$269,778	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$161	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$143,658	\$54,771	\$
Total Unrestricted Net Assets:	\$168,000	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$42.858	\$34,664	\$
Per Capita Debt:	\$26	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 009/090/01 County: CASS

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$193,050

Equalized Assessed Valuation: \$7,477,635

Population: 235

Employees:

 Full Time: 1

 Part Time: 7

 Salaries Paid: \$34,612

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$176,217	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$750	\$662	\$218
Revenue Collected During FY 11:	\$92,721	\$227,040	\$171,858
Expenditures During FY 11:	\$95,905	\$218,725	\$170,119
Per Capita Revenue:	\$395	\$500	\$174
Per Capita Expenditures:	\$408	\$548	\$167
Revenues over (under) Expenditures:	-\$3,184	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	180.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$173,033	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$736	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$173,033	\$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:	Phillips Township and Road & Bridge		
Unit Code:	097/100/01	County:	WHITE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$408,050		
Equalized Assessed Valuation:	\$11,798,701		
Population:	3,388		
Employees:			
	Full Time:	2	
	Part Time:	6	
	Salaries Paid:	\$69,776	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$567,346	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$167	\$662	\$218
Revenue Collected During FY 11:	\$199,482	\$227,040	\$171,858
Expenditures During FY 11:	\$194,123	\$218,725	\$170,119
Per Capita Revenue:	\$59	\$500	\$174
Per Capita Expenditures:	\$57	\$548	\$167
Revenues over (under) Expenditures:	\$5,359	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	291.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$565,326	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$167	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$490,742	\$185,365	\$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: **Philo Township and Road & Bridge**

Unit Code: **010/190/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$523,196**

Equalized Assessed Valuation: **\$39,977,809**

Population: **1,437**

Employees:

 Full Time: **2**

 Part Time: **13**

 Salaries Paid: **\$108,058**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$215,551	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$150	\$662	\$218
Revenue Collected During FY 11:	\$359,689	\$227,040	\$171,858
Expenditures During FY 11:	\$357,763	\$218,725	\$170,119
Per Capita Revenue:	\$250	\$500	\$174
Per Capita Expenditures:	\$249	\$548	\$167
Revenues over (under) Expenditures:	\$1,926	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	79.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$284,637	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$198	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$284,637	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$122.715	\$34,664	\$
Per Capita Debt:	\$85	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 086/140/01 County: SHELBY

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$185,552

Equalized Assessed Valuation: \$7,650,698

Population: 190

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$31,178

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$112,790	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$594	\$662	\$218
Revenue Collected During FY 11:	\$75,242	\$227,040	\$171,858
Expenditures During FY 11:	\$94,329	\$218,725	\$170,119
Per Capita Revenue:	\$396	\$500	\$174
Per Capita Expenditures:	\$496	\$548	\$167
Revenues over (under) Expenditures:	-\$19,087	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	99.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$93,703	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$493	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$85,529	\$15,569	\$
Total Unreserved Funds:	\$8,176	\$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: Pierce Township and Road & Bridge

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

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$321,401

Equalized Assessed Valuation: \$18,784,001

Population: 473

Employees:

Full Time: _____

Part Time: 10

Salaries Paid: \$37,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$232,497	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$492	\$662	\$218
Revenue Collected During FY 11:	\$215,985	\$227,040	\$171,858
Expenditures During FY 11:	\$202,515	\$218,725	\$170,119
Per Capita Revenue:	\$457	\$500	\$174
Per Capita Expenditures:	\$428	\$548	\$167
Revenues over (under) Expenditures:	\$13,470	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	121.46%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$245,967	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$520	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$245,967	\$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:	\$59,440	\$34,664	\$
Per Capita Debt:	\$126	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: **038/220/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$184,605**

Equalized Assessed Valuation: **\$17,322,465**

Population: **1,350**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$62,212**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$150.255	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$111	\$662	\$218
Revenue Collected During FY 11:	\$175.205	\$227,040	\$171,858
Expenditures During FY 11:	\$145.726	\$218,725	\$170,119
Per Capita Revenue:	\$130	\$500	\$174
Per Capita Expenditures:	\$108	\$548	\$167
Revenues over (under) Expenditures:	\$29.479	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	123.34%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$179.734	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$133	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$179.734	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$107,899**

Equalized Assessed Valuation: **\$7,530,152**

Population: **303**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$23,960**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$186.107	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$614	\$662	\$218
Revenue Collected During FY 11:	\$61.324	\$227,040	\$171,858
Expenditures During FY 11:	\$56.397	\$218,725	\$170,119
Per Capita Revenue:	\$202	\$500	\$174
Per Capita Expenditures:	\$186	\$548	\$167
Revenues over (under) Expenditures:	\$4.927	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	338.73%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$191.034	\$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:	\$191.034	\$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:	Pilot Township and Road & Bridge		
Unit Code:	046/120/01	County:	KANKAKEE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$447,023		
Equalized Assessed Valuation:	\$44,593,091		
Population:	2,086		
Employees:			
Full Time:			2
Part Time:			11
Salaries Paid:			\$152,548

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$681.619	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$327	\$662	\$218
Revenue Collected During FY 11:	\$536.229	\$227,040	\$171,858
Expenditures During FY 11:	\$462.120	\$218,725	\$170,119
Per Capita Revenue:	\$257	\$500	\$174
Per Capita Expenditures:	\$222	\$548	\$167
Revenues over (under) Expenditures:	\$74.109	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	163.54%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$755.728	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$362	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$788.216	\$54,771	\$
Total Unrestricted Net Assets:	-\$32.487	\$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: **Pilot Township and Road & Bridge**

Unit Code: 092/150/01 County: VERMILION

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$206,176

Equalized Assessed Valuation: \$19,927,224

Population: 670

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$48,501

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$106.810	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$159	\$662	\$218
Revenue Collected During FY 11:	\$189.080	\$227,040	\$171,858
Expenditures During FY 11:	\$194.309	\$218,725	\$170,119
Per Capita Revenue:	\$282	\$500	\$174
Per Capita Expenditures:	\$290	\$548	\$167
Revenues over (under) Expenditures:	-\$5.229	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	52.28%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$101.581	\$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:	\$33.497	\$15,569	\$
Total Unreserved Funds:	\$68.084	\$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:	\$5.642	\$34,664	\$
Per Capita Debt:	\$8	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/140/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$276,441

Equalized Assessed Valuation: \$7,466,627

Population: 299

Employees:

 Full Time: 10

 Part Time: 4

 Salaries Paid: \$35,633

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$155,553	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$520	\$662	\$218
Revenue Collected During FY 11:	\$133,980	\$227,040	\$171,858
Expenditures During FY 11:	\$133,715	\$218,725	\$170,119
Per Capita Revenue:	\$448	\$500	\$174
Per Capita Expenditures:	\$447	\$548	\$167
Revenues over (under) Expenditures:	\$265	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	116.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$155,818	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$521	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$155,818	\$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:	Pilot Knob Township and Road & Bridge		
Unit Code:	095/130/01	County:	WASHINGTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$391,005		
Equalized Assessed Valuation:	\$9,912,449		
Population:	466		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$26,102	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$276,120	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$593	\$662	\$218
Revenue Collected During FY 11:	\$121,376	\$227,040	\$171,858
Expenditures During FY 11:	\$163,429	\$218,725	\$170,119
Per Capita Revenue:	\$260	\$500	\$174
Per Capita Expenditures:	\$351	\$548	\$167
Revenues over (under) Expenditures:	-\$42,053	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	143.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$234,067	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$502	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$141,705	\$54,771	\$
Total Unrestricted Net Assets:	\$92,362	\$185,365	\$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: **Pin Oak Township and Road & Bridge**

Unit Code: 057/200/01 County: MADISON

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,441,146

Equalized Assessed Valuation: \$111,496,250

Population: 3,916

Employees:

 Full Time: 4

 Part Time: 12

 Salaries Paid: \$156,943

Blended Component Units

Number Submitted = 2

PIN OAK TOWNSHIP

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$685,361	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$175	\$662	\$218
Revenue Collected During FY 11:	\$531,815	\$227,040	\$171,858
Expenditures During FY 11:	\$527,564	\$218,725	\$170,119
Per Capita Revenue:	\$136	\$500	\$174
Per Capita Expenditures:	\$135	\$548	\$167
Revenues over (under) Expenditures:	\$4,251	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	130.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$689,612	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$176	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$712,246	\$185,365	\$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: **Pine Creek Township and Road & Bridge**

Unit Code: 071/190/01 County: OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$138,450

Equalized Assessed Valuation: \$18,680,030

Population: 758

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:	\$62.570	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$83	\$662	\$218
Revenue Collected During FY 11:	\$134.638	\$227,040	\$171,858
Expenditures During FY 11:	\$99.501	\$218,725	\$170,119
Per Capita Revenue:	\$178	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	\$35.137	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	98.20%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$97.707	\$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:	\$97.709	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 071/200/01 County: OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$297,071

Equalized Assessed Valuation: \$19,814,268

Population: 1,053

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$50,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$279,529	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$265	\$662	\$218
Revenue Collected During FY 11:	\$287,729	\$227,040	\$171,858
Expenditures During FY 11:	\$317,943	\$218,725	\$170,119
Per Capita Revenue:	\$273	\$500	\$174
Per Capita Expenditures:	\$302	\$548	\$167
Revenues over (under) Expenditures:	-\$30,214	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	78.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$249,315	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$237	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$249,315	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$13.866	\$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:	Pitman Township and Road & Bridge		
Unit Code:	068/120/01	County:	MONTGOME
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$247,600		
Equalized Assessed Valuation:	\$8,620,654		
Population:	524		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$35,400	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1,787,041	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$3,410	\$662	\$218
Revenue Collected During FY 11:	\$125,260	\$227,040	\$171,858
Expenditures During FY 11:	\$113,357	\$218,725	\$170,119
Per Capita Revenue:	\$239	\$500	\$174
Per Capita Expenditures:	\$216	\$548	\$167
Revenues over (under) Expenditures:	\$11,903	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	1478.87%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,676,402	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$3,199	\$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:	\$226,233	\$54,771	\$
Total Unrestricted Net Assets:	\$45,185	\$185,365	\$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:	Pittsfield Township and Road & Bridge		
Unit Code:	075/200/01	County:	PIKE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$548,581		
Equalized Assessed Valuation:	\$45,320,143		
Population:	1,000		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$85,694		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$344.654	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$345	\$662	\$218
Revenue Collected During FY 11:	\$443.378	\$227,040	\$171,858
Expenditures During FY 11:	\$480.819	\$218,725	\$170,119
Per Capita Revenue:	\$443	\$500	\$174
Per Capita Expenditures:	\$481	\$548	\$167
Revenues over (under) Expenditures:	-\$37.441	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	63.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$307.213	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$307	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$307.213	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$96.442	\$34,664	\$
Per Capita Debt:	\$96	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: **013/090/01** County: **CLAY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$128,570**

Equalized Assessed Valuation: **\$4,736,284**

Population: **589**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$27,690**

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$104,396	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$177	\$662	\$218
Revenue Collected During FY 11:	\$128,293	\$227,040	\$171,858
Expenditures During FY 11:	\$117,067	\$218,725	\$170,119
Per Capita Revenue:	\$218	\$500	\$174
Per Capita Expenditures:	\$199	\$548	\$167
Revenues over (under) Expenditures:	\$11,226	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	98.77%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$115,622	\$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:	\$115,622	\$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:	Plainfield Township and Road & Bridge		
Unit Code:	099/160/01	County:	WILL
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,932,810		
Equalized Assessed Valuation:	\$1,935,016,266		
Population:	80,318		
Employees:			
	Full Time:		12
	Part Time:		21
	Salaries Paid:		\$763,349

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,262,567	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$16	\$94	\$55
Revenue Collected During FY 11:	\$3,498,460	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$3,058,407	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$44	\$94	\$59
Per Capita Expenditures:	\$38	\$90	\$57
Revenues over (under) Expenditures:	\$440,053	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	55.67%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,702,620	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$21	\$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:	\$35,666	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$615,910	\$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:	\$1.275.000	\$959,464	\$
Per Capita Debt:	\$16	\$45	\$
General Obligation Debt over EAV:	0.07%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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:	Pleasant Township and Road & Bridge	
Unit Code:	029/200/01	County: FULTON
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$68,130	
Equalized Assessed Valuation:	\$8,321,511	
Population:	809	
Employees:		
	Full Time:	1
	Part Time:	3
	Salaries Paid:	\$26,310

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$147,422	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$103,344	\$227,040	\$171,858
Expenditures During FY 11:	\$105,819	\$218,725	\$170,119
Per Capita Revenue:	\$128	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	-\$2,475	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$144,947	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$179	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$144,947	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$28,938	\$34,664	\$
Per Capita Debt:	\$36	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Grove Township and Road & Bridge

Unit Code: 015/110/01 **County:** COLES

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$923,900

Equalized Assessed Valuation: \$16,402,090

Population: 1,327

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$69,470

Blended Component Units

Number Submitted = 2
Pleasant Grove Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$286.652	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$216	\$662	\$218
Revenue Collected During FY 11:	\$235.326	\$227,040	\$171,858
Expenditures During FY 11:	\$280.176	\$218,725	\$170,119
Per Capita Revenue:	\$177	\$500	\$174
Per Capita Expenditures:	\$211	\$548	\$167
Revenues over (under) Expenditures:	-\$44.850	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	86.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$241.802	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$182	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$153.318	\$54,771	\$
Total Unrestricted Net Assets:	\$51.531	\$185,365	\$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: **Pleasant Hill Township and Road & Bridge**

Unit Code: 075/210/01 County: PIKE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$713,237

Equalized Assessed Valuation: \$11,062,250

Population: 1,030

Employees:

 Full Time: 1

 Part Time: 5

 Salaries Paid: \$48,013

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$261.731	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$254	\$662	\$218
Revenue Collected During FY 11:	\$596.862	\$227,040	\$171,858
Expenditures During FY 11:	\$337.737	\$218,725	\$170,119
Per Capita Revenue:	\$579	\$500	\$174
Per Capita Expenditures:	\$328	\$548	\$167
Revenues over (under) Expenditures:	\$259.125	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	154.22%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$520.856	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$506	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$520.857	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$13.141	\$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: **Pleasant Mound Township and Road & Bridge**

Unit Code: 003/070/01 County: BOND

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$182,970

Equalized Assessed Valuation: \$10,085,134

Population: 1,104

Employees:

 Full Time: 1

 Part Time: 10

 Salaries Paid: \$49,085

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$157.036	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$142	\$662	\$218
Revenue Collected During FY 11:	\$149.257	\$227,040	\$171,858
Expenditures During FY 11:	\$95.065	\$218,725	\$170,119
Per Capita Revenue:	\$135	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	\$54.192	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	222.19%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$211.229	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$191	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$211.229	\$185,365	\$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:	Pleasant Ridge Township and Road & Bridge		
Unit Code:	053/210/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$290,920		
Equalized Assessed Valuation:	\$7,192,786		
Population:	320		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$23,370		

Blended Component Units

Number Submitted = 2
Pleasant Ridge Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$167,207	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$523	\$662	\$218
Revenue Collected During FY 11:	\$88,847	\$227,040	\$171,858
Expenditures During FY 11:	\$99,598	\$218,725	\$170,119
Per Capita Revenue:	\$278	\$500	\$174
Per Capita Expenditures:	\$311	\$548	\$167
Revenues over (under) Expenditures:	-\$10,751	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	157.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$156,456	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$489	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$220,246	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$210.000	\$34,664	\$
Per Capita Debt:	\$656	\$28	\$
General Obligation Debt over EAV:	2.92%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Pleasant Vale Township and Road & Bridge	
Unit Code:	075/220/01	County: PIKE
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash	
Appropriation or Budget:	\$208,396	
Equalized Assessed Valuation:	\$7,273,231	
Population:	884	
Employees:		
Full Time:	7	
Part Time:	2	
Salaries Paid:	\$24,149	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$146,291	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$165	\$662	\$218
Revenue Collected During FY 11:	\$92,032	\$227,040	\$171,858
Expenditures During FY 11:	\$108,243	\$218,725	\$170,119
Per Capita Revenue:	\$104	\$500	\$174
Per Capita Expenditures:	\$122	\$548	\$167
Revenues over (under) Expenditures:	-\$16,211	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	120.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$130,068	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$147	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$130,071	\$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: **Pleasant Valley Township and Road & Bridge**

Unit Code: 043/120/01 County: JO DAVIESS

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$164,872

Equalized Assessed Valuation: \$6,862,197

Population: 260

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$26,006

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$273,644	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.052	\$662	\$218
Revenue Collected During FY 11:	\$224,732	\$227,040	\$171,858
Expenditures During FY 11:	\$277,218	\$218,725	\$170,119
Per Capita Revenue:	\$864	\$500	\$174
Per Capita Expenditures:	\$1,066	\$548	\$167
Revenues over (under) Expenditures:	-\$52,486	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	113.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$314,908	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,211	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$314,907	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$92.721	\$34,664	\$
Per Capita Debt:	\$357	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 095/140/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$245,865

Equalized Assessed Valuation: \$7,045,230

Population: 541

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$27,861

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$173,128	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$320	\$662	\$218
Revenue Collected During FY 11:	\$73,030	\$227,040	\$171,858
Expenditures During FY 11:	\$71,774	\$218,725	\$170,119
Per Capita Revenue:	\$135	\$500	\$174
Per Capita Expenditures:	\$133	\$548	\$167
Revenues over (under) Expenditures:	\$1,256	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	242.96%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$174,384	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$322	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$102,608	\$54,771	\$
Total Unrestricted Net Assets:	\$71,776	\$185,365	\$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:	Point Pleasant Township and Road & Bridge		
Unit Code:	094/100/01	County:	WARREN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$73,900		
Equalized Assessed Valuation:	\$9,538,330		
Population:	187		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$40,208	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$148,616	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$795	\$662	\$218
Revenue Collected During FY 11:	\$95,379	\$227,040	\$171,858
Expenditures During FY 11:	\$85,165	\$218,725	\$170,119
Per Capita Revenue:	\$510	\$500	\$174
Per Capita Expenditures:	\$455	\$548	\$167
Revenues over (under) Expenditures:	\$10,214	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	186.50%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$158,830	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$849	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$158,830	\$185,365	\$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: **Polk Township and Road & Bridge**

Unit Code: **056/180/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$157,033**

Equalized Assessed Valuation: **\$10,191,904**

Population: **579**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$16,200**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$80.584	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$139	\$662	\$218
Revenue Collected During FY 11:	\$89.626	\$227,040	\$171,858
Expenditures During FY 11:	\$92.860	\$218,725	\$170,119
Per Capita Revenue:	\$155	\$500	\$174
Per Capita Expenditures:	\$160	\$548	\$167
Revenues over (under) Expenditures:	-\$3.234	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	83.30%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$77.350	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$134	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$77.350	\$185,365	\$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: **Pomona Township and Road & Bridge**

Unit Code: 039/130/01 County: JACKSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$103,765

Equalized Assessed Valuation: \$10,350,276

Population: 802

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:	\$185,448	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$231	\$662	\$218
Revenue Collected During FY 11:	\$96,225	\$227,040	\$171,858
Expenditures During FY 11:	\$69,024	\$218,725	\$170,119
Per Capita Revenue:	\$120	\$500	\$174
Per Capita Expenditures:	\$86	\$548	\$167
Revenues over (under) Expenditures:	\$27,201	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	170.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$117,833	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$147	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$93,604	\$54,771	\$
Total Unrestricted Net Assets:	\$24,209	\$185,365	\$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:	Pontiac Township and Road & Bridge		
Unit Code:	053/220/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$427,680		
Equalized Assessed Valuation:	\$146,284,263		
Population:	11,261		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$139,936		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$433,447	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$38	\$662	\$218
Revenue Collected During FY 11:	\$375,376	\$227,040	\$171,858
Expenditures During FY 11:	\$372,016	\$218,725	\$170,119
Per Capita Revenue:	\$33	\$500	\$174
Per Capita Expenditures:	\$33	\$548	\$167
Revenues over (under) Expenditures:	\$3,360	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	117.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$436,807	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$39	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$436,806	\$185,365	\$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:	Pontosuc Township and Road & Bridge		
Unit Code:	034/150/01	County:	HANCOCK
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,825		
Equalized Assessed Valuation:	\$423,351,800		
Population:	425		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$1,660,039	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$171,248	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$403	\$662	\$218
Revenue Collected During FY 11:	\$126,795	\$227,040	\$171,858
Expenditures During FY 11:	\$129,570	\$218,725	\$170,119
Per Capita Revenue:	\$298	\$500	\$174
Per Capita Expenditures:	\$305	\$548	\$167
Revenues over (under) Expenditures:	-\$2,775	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	130.02%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$168,473	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$396	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$51,000	\$15,569	\$
Total Unreserved Funds:	\$117,472	\$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:	Pope Township and Road & Bridge		
Unit Code:	026/110/01	County:	FAYETTE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$109,830		
Equalized Assessed Valuation:	\$1,601,234		
Population:	213		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$13,732	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$18,241	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$86	\$662	\$218
Revenue Collected During FY 11:	\$78,365	\$227,040	\$171,858
Expenditures During FY 11:	\$79,397	\$218,725	\$170,119
Per Capita Revenue:	\$368	\$500	\$174
Per Capita Expenditures:	\$373	\$548	\$167
Revenues over (under) Expenditures:	-\$1,032	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	21.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$17,209	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$81	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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: **Poplar Grove Township and Road & Bridge**

Unit Code: **004/080/01** County: **BOONE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$388,000**

Equalized Assessed Valuation: **\$91,511,548**

Population: **4,150**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$30,265**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$413,561	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$100	\$662	\$218
Revenue Collected During FY 11:	\$243,467	\$227,040	\$171,858
Expenditures During FY 11:	\$316,443	\$218,725	\$170,119
Per Capita Revenue:	\$59	\$500	\$174
Per Capita Expenditures:	\$76	\$548	\$167
Revenues over (under) Expenditures:	-\$72,976	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	107.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$340,585	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$82	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$377,584	\$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: **Port Byron Township**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$16,960**

Equalized Assessed Valuation: **\$27,070,471**

Population: **1,396**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$6,352**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$24,436	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$18	\$662	\$218
Revenue Collected During FY 11:	\$17,457	\$227,040	\$171,858
Expenditures During FY 11:	\$14,778	\$218,725	\$170,119
Per Capita Revenue:	\$13	\$500	\$174
Per Capita Expenditures:	\$11	\$548	\$167
Revenues over (under) Expenditures:	\$2,679	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	183.48%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$27,115	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$19	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$27,115	\$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: **Portland Township and Road & Bridge**

Unit Code: 098/170/01 County: WHITESIDE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$107,300

Equalized Assessed Valuation: \$7,585,227

Population: 422

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$22,208

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$136.953	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$325	\$662	\$218
Revenue Collected During FY 11:	\$84.595	\$227,040	\$171,858
Expenditures During FY 11:	\$94.735	\$218,725	\$170,119
Per Capita Revenue:	\$200	\$500	\$174
Per Capita Expenditures:	\$224	\$548	\$167
Revenues over (under) Expenditures:	-\$10.140	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	133.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$126.813	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$119.004	\$185,365	\$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:	Prairie Township and Road & Bridge		
Unit Code:	017/080/01	County:	CRAWFORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,942		
Equalized Assessed Valuation:	\$5,094,148		
Population:	594		
Employees:			
	Full Time:	1	
	Part Time:	4	
	Salaries Paid:	\$49,488	

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:	\$108,036	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$128,181	\$227,040	\$171,858
Expenditures During FY 11:	\$130,525	\$218,725	\$170,119
Per Capita Revenue:	\$216	\$500	\$174
Per Capita Expenditures:	\$220	\$548	\$167
Revenues over (under) Expenditures:	-\$2,344	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	80.97%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$105,692	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$178	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$85,688	\$54,771	\$
Total Unrestricted Net Assets:	\$20,003	\$185,365	\$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: **Prairie Township and Road & Bridge**

Unit Code: 086/150/01 County: SHELBY

Fiscal Year End: 3/29/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$604,850

Equalized Assessed Valuation: \$15,075,966

Population: 1,247

Employees:

 Full Time: 1

 Part Time: 12

 Salaries Paid: \$47,037

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$111,429	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$89	\$662	\$218
Revenue Collected During FY 11:	\$470,148	\$227,040	\$171,858
Expenditures During FY 11:	\$446,949	\$218,725	\$170,119
Per Capita Revenue:	\$377	\$500	\$174
Per Capita Expenditures:	\$358	\$548	\$167
Revenues over (under) Expenditures:	\$23,199	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	30.12%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$134,628	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$108	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$75,263	\$54,771	\$
Total Unrestricted Net Assets:	\$36,165	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 034/160/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$340,820

Equalized Assessed Valuation: \$8,696,756

Population: 380

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$35,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$415,241	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1,093	\$662	\$218
Revenue Collected During FY 11:	\$120,958	\$227,040	\$171,858
Expenditures During FY 11:	\$97,752	\$218,725	\$170,119
Per Capita Revenue:	\$318	\$500	\$174
Per Capita Expenditures:	\$257	\$548	\$167
Revenues over (under) Expenditures:	\$23,206	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	448.53%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$438,447	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,154	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$222,107	\$15,569	\$
Total Unreserved Funds:	\$216,341	\$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:	Prairie City Township and Road & Bridge		
Unit Code:	062/140/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$259,890		
Equalized Assessed Valuation:	\$5,769,330		
Population:	500		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$24,958	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$276,548	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$553	\$662	\$218
Revenue Collected During FY 11:	\$82,194	\$227,040	\$171,858
Expenditures During FY 11:	\$84,805	\$218,725	\$170,119
Per Capita Revenue:	\$164	\$500	\$174
Per Capita Expenditures:	\$170	\$548	\$167
Revenues over (under) Expenditures:	-\$2,611	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	323.02%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$273,937	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$548	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$273,937	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$25.396	\$34,664	\$
Per Capita Debt:	\$51	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Prairie Creek Township and Road & Bridge		
Unit Code:	054/150/01	County:	LOGAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,309		
Equalized Assessed Valuation:	\$12,248,131		
Population:	535		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$47,520	

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:	\$203.674	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$381	\$662	\$218
Revenue Collected During FY 11:	\$79.802	\$227,040	\$171,858
Expenditures During FY 11:	\$92.454	\$218,725	\$170,119
Per Capita Revenue:	\$149	\$500	\$174
Per Capita Expenditures:	\$173	\$548	\$167
Revenues over (under) Expenditures:	-\$12.652	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.61%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$191.022	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$357	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$191.022	\$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: **Prairie Du Long Township and Road & Bridge**

Unit Code: 088/160/01 County: ST. CLAIR

Fiscal Year End: 2/28/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$580,647

Equalized Assessed Valuation: \$60,987,735

Population: 2,244

Employees:

 Full Time:

 Part Time: 13

 Salaries Paid: \$63,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$313.135	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$140	\$662	\$218
Revenue Collected During FY 11:	\$275.703	\$227,040	\$171,858
Expenditures During FY 11:	\$240.824	\$218,725	\$170,119
Per Capita Revenue:	\$123	\$500	\$174
Per Capita Expenditures:	\$107	\$548	\$167
Revenues over (under) Expenditures:	\$34.879	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	144.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$348.014	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$155	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$127.422	\$54,771	\$
Total Unrestricted Net Assets:	\$220.592	\$185,365	\$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:	Prairie Green Township and Road & Bridge		
Unit Code:	038/230/01	County:	IROQUOIS
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,650		
Equalized Assessed Valuation:	\$6,172,658		
Population:	236		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$39,385		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$93,119	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$395	\$662	\$218
Revenue Collected During FY 11:	\$106,523	\$227,040	\$171,858
Expenditures During FY 11:	\$127,394	\$218,725	\$170,119
Per Capita Revenue:	\$451	\$500	\$174
Per Capita Expenditures:	\$540	\$548	\$167
Revenues over (under) Expenditures:	-\$20,871	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$72,248	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$306	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$93,119	\$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:	Preemption Township and Road & Bridge		
Unit Code:	066/120/01	County:	MERCER
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$338,500		
Equalized Assessed Valuation:	\$23,591,291		
Population:	1,837		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$60,450		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$282,957	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$154	\$662	\$218
Revenue Collected During FY 11:	\$176,299	\$227,040	\$171,858
Expenditures During FY 11:	\$257,397	\$218,725	\$170,119
Per Capita Revenue:	\$96	\$500	\$174
Per Capita Expenditures:	\$140	\$548	\$167
Revenues over (under) Expenditures:	-\$81,098	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	78.42%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$201,859	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$110	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$176,132	\$54,771	\$
Total Unrestricted Net Assets:	\$25,728	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$29,117	\$34,664	\$
Per Capita Debt:	\$16	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Preston Township and Road & Bridge		
Unit Code:	080/090/01	County:	RICHLAND
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$399,434		
Equalized Assessed Valuation:	\$16,152,972		
Population:	1,247		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$49,362		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$281,477	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$226	\$662	\$218
Revenue Collected During FY 11:	\$230,689	\$227,040	\$171,858
Expenditures During FY 11:	\$166,142	\$218,725	\$170,119
Per Capita Revenue:	\$185	\$500	\$174
Per Capita Expenditures:	\$133	\$548	\$167
Revenues over (under) Expenditures:	\$64,547	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	208.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$346,024	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$277	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$346,024	\$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 Less Than 850,000

Local Government Profile

Unit Name:	Princeton Township and Road & Bridge		
Unit Code:	006/200/01	County:	BUREAU
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$863,304		
Equalized Assessed Valuation:	\$172,883,870		
Population:	9,500		
Employees:			
	Full Time:	2	
	Part Time:	8	
	Salaries Paid:	\$145,108	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,433,518	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$151	\$662	\$218
Revenue Collected During FY 11:	\$841,062	\$227,040	\$171,858
Expenditures During FY 11:	\$583,721	\$218,725	\$170,119
Per Capita Revenue:	\$89	\$500	\$174
Per Capita Expenditures:	\$61	\$548	\$167
Revenues over (under) Expenditures:	\$257,341	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	289.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1,690,859	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$178	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$2,358,989	\$185,365	\$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: **Princeville Township and Road & Bridge**

Unit Code: 072/140/01 County: PEORIA

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$391,250

Equalized Assessed Valuation: \$28,988,604

Population: 1,599

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$63,224

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:	\$289,363	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$181	\$662	\$218
Revenue Collected During FY 11:	\$332,693	\$227,040	\$171,858
Expenditures During FY 11:	\$261,196	\$218,725	\$170,119
Per Capita Revenue:	\$208	\$500	\$174
Per Capita Expenditures:	\$163	\$548	\$167
Revenues over (under) Expenditures:	\$71,497	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	138.16%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$360,860	\$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:	\$9,865	\$15,569	\$
Total Unreserved Funds:	\$350,998	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$10.319	\$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:	Prophetstown Township and Road & Bridge		
Unit Code:	098/180/01	County:	WHITESIDE
Fiscal Year End:	4/30/2011		
Accounting Method:	Cash		
Appropriation or Budget:	\$279,191		
Equalized Assessed Valuation:	\$30,821,589		
Population:	2,642		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$120,274		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$527,362	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$200	\$662	\$218
Revenue Collected During FY 11:	\$320,618	\$227,040	\$171,858
Expenditures During FY 11:	\$279,191	\$218,725	\$170,119
Per Capita Revenue:	\$121	\$500	\$174
Per Capita Expenditures:	\$106	\$548	\$167
Revenues over (under) Expenditures:	\$41,427	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	203.73%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$568,789	\$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:	\$200,000	\$15,569	\$
Total Unreserved Funds:	\$368,788	\$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

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$1,255,713	\$959,464	\$
Per Capita Debt:	\$8	\$45	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Putman Township and Road & Bridge		
Unit Code:	029/210/01	County:	FULTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$289,050		
Equalized Assessed Valuation:	\$23,652,595		
Population:	2,198		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$52,160		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$618,207	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$281	\$662	\$218
Revenue Collected During FY 11:	\$273,498	\$227,040	\$171,858
Expenditures During FY 11:	\$221,313	\$218,725	\$170,119
Per Capita Revenue:	\$124	\$500	\$174
Per Capita Expenditures:	\$101	\$548	\$167
Revenues over (under) Expenditures:	\$52,185	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	302.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$670,392	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$305	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$460,589	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$103.356	\$34,664	\$
Per Capita Debt:	\$47	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

Unit Code: 060/110/01 County: MASON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$180,525

Equalized Assessed Valuation: \$7,277,540

Population: 944

Employees:

 Full Time:

 Part Time: 9

 Salaries Paid: \$23,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$250,946	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$266	\$662	\$218
Revenue Collected During FY 11:	\$80,048	\$227,040	\$171,858
Expenditures During FY 11:	\$57,751	\$218,725	\$170,119
Per Capita Revenue:	\$85	\$500	\$174
Per Capita Expenditures:	\$61	\$548	\$167
Revenues over (under) Expenditures:	\$22,297	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	473.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$273,243	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$289	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$273,242	\$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:	Raccoon Township and Road & Bridge		
Unit Code:	058/120/01	County:	MARION
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$170,893		
Equalized Assessed Valuation:	\$19,342,304		
Population:	1,411		
Employees:			
Full Time:	9		
Part Time:	5		
Salaries Paid:	\$38,449		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$131.892	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$93	\$662	\$218
Revenue Collected During FY 11:	\$160.470	\$227,040	\$171,858
Expenditures During FY 11:	\$196.647	\$218,725	\$170,119
Per Capita Revenue:	\$114	\$500	\$174
Per Capita Expenditures:	\$139	\$548	\$167
Revenues over (under) Expenditures:	-\$36.177	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	48.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$95.715	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$68	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$131.892	\$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:	Radnor Township and Road & Bridge		
Unit Code:	072/150/01	County:	PEORIA
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,130,800		
Equalized Assessed Valuation:	\$110,673,192		
Population:	3,613		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$75,499	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,066,914	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$295	\$662	\$218
Revenue Collected During FY 11:	\$431,980	\$227,040	\$171,858
Expenditures During FY 11:	\$501,379	\$218,725	\$170,119
Per Capita Revenue:	\$120	\$500	\$174
Per Capita Expenditures:	\$139	\$548	\$167
Revenues over (under) Expenditures:	-\$69,399	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	198.95%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$997,515	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$276	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$419,303	\$15,569	\$
Total Unreserved Funds:	\$578,212	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

Unit Code: 082/100/01 County: SALINE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$256,500

Equalized Assessed Valuation: \$24,257,779

Population: 300

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$45,649

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$232.034	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$773	\$662	\$218
Revenue Collected During FY 11:	\$154.302	\$227,040	\$171,858
Expenditures During FY 11:	\$125.911	\$218,725	\$170,119
Per Capita Revenue:	\$514	\$500	\$174
Per Capita Expenditures:	\$420	\$548	\$167
Revenues over (under) Expenditures:	\$28.391	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	206.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$260.425	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$868	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$260.425	\$185,365	\$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: **Ramsey Township and Road & Bridge**

Unit Code: 026/120/01 County: FAYETTE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$202,926

Equalized Assessed Valuation: \$11,345,109

Population: 1,885

Employees:

 Full Time: _____

 Part Time: 18

 Salaries Paid: \$77,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$183.727	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$97	\$662	\$218
Revenue Collected During FY 11:	\$161.457	\$227,040	\$171,858
Expenditures During FY 11:	\$151.450	\$218,725	\$170,119
Per Capita Revenue:	\$86	\$500	\$174
Per Capita Expenditures:	\$80	\$548	\$167
Revenues over (under) Expenditures:	\$10.007	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	127.92%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$193.734	\$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:	\$	\$15,569	\$
Total Unreserved Funds:	\$	\$65,762	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$193.734	\$185,365	\$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: **Randolph Township and Road & Bridge**

Unit Code: **064/270/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$458,811**

Equalized Assessed Valuation: **\$77,152,019**

Population: **3,856**

Employees:

 Full Time: **2**

 Part Time: **20**

 Salaries Paid: **\$158,373**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$181.623	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$47	\$662	\$218
Revenue Collected During FY 11:	\$370.417	\$227,040	\$171,858
Expenditures During FY 11:	\$360.705	\$218,725	\$170,119
Per Capita Revenue:	\$96	\$500	\$174
Per Capita Expenditures:	\$94	\$548	\$167
Revenues over (under) Expenditures:	\$9.712	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	53.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$191.335	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$50	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$191.335	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$205.000	\$34,664	\$
Per Capita Debt:	\$53	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 010/200/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$706,804

Equalized Assessed Valuation: \$95,349,912

Population: 12,971

Employees:

 Full Time: 3

 Part Time: 6

 Salaries Paid: \$117,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1.193.223	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$92	\$662	\$218
Revenue Collected During FY 11:	\$487.777	\$227,040	\$171,858
Expenditures During FY 11:	\$452.280	\$218,725	\$170,119
Per Capita Revenue:	\$38	\$500	\$174
Per Capita Expenditures:	\$35	\$548	\$167
Revenues over (under) Expenditures:	\$35.497	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	271.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$1.228.720	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$95	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$1.228.720	\$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:	Raritan Township and Road & Bridge		
Unit Code:	036/080/01	County:	HENDERSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$79,150		
Equalized Assessed Valuation:	\$8,573,067		
Population:	350		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$38,590		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$125.305	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$358	\$662	\$218
Revenue Collected During FY 11:	\$71.697	\$227,040	\$171,858
Expenditures During FY 11:	\$130.846	\$218,725	\$170,119
Per Capita Revenue:	\$205	\$500	\$174
Per Capita Expenditures:	\$374	\$548	\$167
Revenues over (under) Expenditures:	-\$59.149	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	50.56%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$66.156	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$189	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$40.520	\$54,771	\$
Total Unrestricted Net Assets:	\$25.636	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$15.966	\$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: **Rawlins Township and Road & Bridge**

Unit Code: 043/130/01 County: JO DAVIESS

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$283,725

Equalized Assessed Valuation: \$33,863,855

Population: 437

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$18,820

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:	\$207,041	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$474	\$662	\$218
Revenue Collected During FY 11:	\$110,966	\$227,040	\$171,858
Expenditures During FY 11:	\$129,996	\$218,725	\$170,119
Per Capita Revenue:	\$254	\$500	\$174
Per Capita Expenditures:	\$297	\$548	\$167
Revenues over (under) Expenditures:	-\$19,030	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	125.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$162,611	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$372	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$151,694	\$54,771	\$
Total Unrestricted Net Assets:	\$10,918	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$12.437	\$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: **Raymond Township and Road & Bridge**

Unit Code: 068/130/01 County: MONTGOME

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$270,200

Equalized Assessed Valuation: \$17,852,241

Population: 1,100

Employees:

 Full Time: 8

 Part Time: 2

 Salaries Paid: \$27,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$215.129	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$196	\$662	\$218
Revenue Collected During FY 11:	\$144.666	\$227,040	\$171,858
Expenditures During FY 11:	\$199.341	\$218,725	\$170,119
Per Capita Revenue:	\$132	\$500	\$174
Per Capita Expenditures:	\$181	\$548	\$167
Revenues over (under) Expenditures:	-\$54.675	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	80.49%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$160.454	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$146	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$160.454	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Reading Township and Road & Bridge		
Unit Code:	053/230/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,686,654		
Equalized Assessed Valuation:	\$28,740,283		
Population:	2,497		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$108,163		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$662,528	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$265	\$662	\$218
Revenue Collected During FY 11:	\$379,702	\$227,040	\$171,858
Expenditures During FY 11:	\$346,449	\$218,725	\$170,119
Per Capita Revenue:	\$152	\$500	\$174
Per Capita Expenditures:	\$139	\$548	\$167
Revenues over (under) Expenditures:	\$33,253	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$533,464	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$214	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$57,581	\$54,771	\$
Total Unrestricted Net Assets:	\$475,883	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$4,064,321	\$34,664	\$
Per Capita Debt:	\$1.628	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$4,102	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$2	\$1	\$
Revenue Collected During FY 11:	\$2,786,935	\$4,057	\$
Expenditures During FY 11:	\$226,021	\$1,928	\$
Per Capita Revenue:	\$1,116	\$1	\$
Per Capita Expenditures:	\$91	\$	\$
Operating Income (loss):	\$2,560,914	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	1206.67%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$2,727,333	\$8,165	\$
Per Capita Ending Retained Earnings:	\$1,092	\$2	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 082/110/01 County: SALINE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$66,600

Equalized Assessed Valuation: \$1,531,795

Population: 85

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$18,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$34,961	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$411	\$662	\$218
Revenue Collected During FY 11:	\$42,593	\$227,040	\$171,858
Expenditures During FY 11:	\$51,185	\$218,725	\$170,119
Per Capita Revenue:	\$501	\$500	\$174
Per Capita Expenditures:	\$602	\$548	\$167
Revenues over (under) Expenditures:	-\$8,592	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	51.52%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$26,369	\$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:	\$26,369	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **099/170/01** County: **WILL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$540,380**

Equalized Assessed Valuation: **\$506,145,515**

Population: **6,883**

Employees:

 Full Time: **2**

 Part Time: **14**

 Salaries Paid: **\$117,952**

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$283,540	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$41	\$662	\$218
Revenue Collected During FY 11:	\$338,514	\$227,040	\$171,858
Expenditures During FY 11:	\$225,910	\$218,725	\$170,119
Per Capita Revenue:	\$49	\$500	\$174
Per Capita Expenditures:	\$33	\$548	\$167
Revenues over (under) Expenditures:	\$112,604	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	175.35%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$396,144	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$58	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$396,144	\$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: **Reynolds Township and Road & Bridge**

Unit Code: 052/170/01 County: LEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$129,148

Equalized Assessed Valuation: \$12,406,674

Population: 297

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$46,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$385.025	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.296	\$662	\$218
Revenue Collected During FY 11:	\$196.809	\$227,040	\$171,858
Expenditures During FY 11:	\$315.056	\$218,725	\$170,119
Per Capita Revenue:	\$663	\$500	\$174
Per Capita Expenditures:	\$1.061	\$548	\$167
Revenues over (under) Expenditures:	-\$118.247	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	84.68%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$266.778	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$898	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$266.778	\$185,365	\$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: **Rice Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$290,972**

Equalized Assessed Valuation: **\$20,511,463**

Population: **306**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$20,906**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$141,916	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$464	\$662	\$218
Revenue Collected During FY 11:	\$241,186	\$227,040	\$171,858
Expenditures During FY 11:	\$240,510	\$218,725	\$170,119
Per Capita Revenue:	\$788	\$500	\$174
Per Capita Expenditures:	\$786	\$548	\$167
Revenues over (under) Expenditures:	\$676	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	59.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$142,592	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$466	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$142,592	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$52.177	\$34,664	\$
Per Capita Debt:	\$171	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Rich Township and Road & Bridge		
Unit Code:	016/220/01	County:	COOK
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,343,030		
Equalized Assessed Valuation:	\$1,786,267,104		
Population:	76,727		
Employees:			
Full Time:	58		
Part Time:	14		
Salaries Paid:	\$2,214,178		

Blended Component Units	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$6.694.598	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$87	\$94	\$55
Revenue Collected During FY 11:	\$5.579.133	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$5.354.828	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$73	\$94	\$59
Per Capita Expenditures:	\$70	\$90	\$57
Revenues over (under) Expenditures:	\$224.305	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	129.21%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$6.918.903	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$90	\$97	\$56

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$6.806.302	\$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:	Richland Township and Road & Bridge		
Unit Code:	059/080/01	County:	MARSHALL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$169,344		
Equalized Assessed Valuation:	\$12,614,750		
Population:	446		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$28,670		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$81,363	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$110,729	\$227,040	\$171,858
Expenditures During FY 11:	\$110,899	\$218,725	\$170,119
Per Capita Revenue:	\$248	\$500	\$174
Per Capita Expenditures:	\$249	\$548	\$167
Revenues over (under) Expenditures:	-\$170	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$81,193	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$182	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,000	\$15,569	\$
Total Unreserved Funds:	\$107,019	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$9.300	\$34,664	\$
Per Capita Debt:	\$21	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 050/290/01 County: LASALLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$59,500

Equalized Assessed Valuation: \$9,591,006

Population: 354

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$27,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$92,203	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$260	\$662	\$218
Revenue Collected During FY 11:	\$111,267	\$227,040	\$171,858
Expenditures During FY 11:	\$76,757	\$218,725	\$170,119
Per Capita Revenue:	\$314	\$500	\$174
Per Capita Expenditures:	\$217	\$548	\$167
Revenues over (under) Expenditures:	\$34,510	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	165.08%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$126,713	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$358	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$126,710	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$79.520	\$34,664	\$
Per Capita Debt:	\$225	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 086/160/01 County: SHELBY

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$195,575

Equalized Assessed Valuation: \$12,114,894

Population: 603

Employees:

 Full Time: 1

 Part Time:

 Salaries Paid: \$16,683

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$103.173	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$171	\$662	\$218
Revenue Collected During FY 11:	\$116.127	\$227,040	\$171,858
Expenditures During FY 11:	\$141.448	\$218,725	\$170,119
Per Capita Revenue:	\$193	\$500	\$174
Per Capita Expenditures:	\$235	\$548	\$167
Revenues over (under) Expenditures:	-\$25.321	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	55.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$77.852	\$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:	\$67.394	\$15,569	\$
Total Unreserved Funds:	\$10.458	\$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:	\$62.000	\$34,664	\$
Per Capita Debt:	\$103	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Richland Grove Township and Road & Bridge	
Unit Code:	066/130/01	County: MERCER
Fiscal Year End:	3/31/2011	
Accounting Method:	Cash	
Appropriation or Budget:	\$650,000	
Equalized Assessed Valuation:	\$39,415,033	
Population:	2,300	
Employees:		
	Full Time:	
	Part Time:	27
	Salaries Paid:	\$76,260

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$576,542	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$251	\$662	\$218
Revenue Collected During FY 11:	\$324,369	\$227,040	\$171,858
Expenditures During FY 11:	\$381,796	\$218,725	\$170,119
Per Capita Revenue:	\$141	\$500	\$174
Per Capita Expenditures:	\$166	\$548	\$167
Revenues over (under) Expenditures:	-\$57,427	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	135.97%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$519,115	\$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:	\$47,595	\$15,569	\$
Total Unreserved Funds:	\$471,520	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Richmond Township and Road & Bridge		
Unit Code:	063/150/01	County:	MCHENRY
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$977,182		
Equalized Assessed Valuation:	\$251,987,028		
Population:	5,000		
Employees:			
Full Time:			4
Part Time:			9
Salaries Paid:			\$384,738

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$338,776	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$68	\$662	\$218
Revenue Collected During FY 11:	\$822,184	\$227,040	\$171,858
Expenditures During FY 11:	\$656,725	\$218,725	\$170,119
Per Capita Revenue:	\$164	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	\$165,459	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	85.09%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$558,788	\$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:	\$471,623	\$54,771	\$
Total Unrestricted Net Assets:	\$85,828	\$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:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 095/150/01 County: WASHINGTO

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$198,585

Equalized Assessed Valuation: \$3,494,137

Population: 407

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$24,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$130.223	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$320	\$662	\$218
Revenue Collected During FY 11:	\$61.873	\$227,040	\$171,858
Expenditures During FY 11:	\$45.209	\$218,725	\$170,119
Per Capita Revenue:	\$152	\$500	\$174
Per Capita Expenditures:	\$111	\$548	\$167
Revenues over (under) Expenditures:	\$16.664	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	324.91%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$146.887	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$361	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$108.808	\$54,771	\$
Total Unrestricted Net Assets:	\$38.079	\$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:	\$	\$34,664	\$
Per Capita Debt:	\$	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$76,112	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$187	\$1	\$
Revenue Collected During FY 11:	\$551	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$1	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$551	\$2,129	\$
Ratio of Retained Earnings to Expenditures:	0.00%	3.88%	0.00%
Ending Retained Earnings for FY 11:	\$76,663	\$8,165	\$
Per Capita Ending Retained Earnings:	\$188	\$2	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/090/01** County: **JERSEY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$80,000**

Equalized Assessed Valuation: **\$7,772,265**

Population: **300**

Employees:

 Full Time: **1**

 Part Time: **14**

 Salaries Paid: **\$23,111**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$294.830	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$983	\$662	\$218
Revenue Collected During FY 11:	\$68.542	\$227,040	\$171,858
Expenditures During FY 11:	\$71.396	\$218,725	\$170,119
Per Capita Revenue:	\$228	\$500	\$174
Per Capita Expenditures:	\$238	\$548	\$167
Revenues over (under) Expenditures:	-\$2.854	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	408.95%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$291.976	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$973	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$186.826	\$15,569	\$
Total Unreserved Funds:	\$105.150	\$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: **Richwoods Township**

Unit Code: **072/160/01** County: **PEORIA**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$239,100**

Equalized Assessed Valuation: **\$106,509,822**

Population: **6,156**

Employees:

 Full Time: **1**

 Part Time:

 Salaries Paid: **\$34,450**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$206.391	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$34	\$662	\$218
Revenue Collected During FY 11:	\$145.491	\$227,040	\$171,858
Expenditures During FY 11:	\$151.645	\$218,725	\$170,119
Per Capita Revenue:	\$24	\$500	\$174
Per Capita Expenditures:	\$25	\$548	\$167
Revenues over (under) Expenditures:	-\$6.154	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	132.04%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$200.237	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$33	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$200.237	\$185,365	\$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: **Ridge Township and Road & Bridge**

Unit Code: **086/170/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,155**

Equalized Assessed Valuation: **\$8,833,947**

Population: **454**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$30,754**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$151.178	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$333	\$662	\$218
Revenue Collected During FY 11:	\$99.473	\$227,040	\$171,858
Expenditures During FY 11:	\$94.914	\$218,725	\$170,119
Per Capita Revenue:	\$219	\$500	\$174
Per Capita Expenditures:	\$209	\$548	\$167
Revenues over (under) Expenditures:	\$4.559	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	164.08%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$155.737	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$343	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$18.152	\$54,771	\$
Total Unrestricted Net Assets:	\$137.585	\$185,365	\$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: **Ridgway Township and Road & Bridge**

Unit Code: 030/090/01 County: GALLATIN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$152,801

Equalized Assessed Valuation: \$8,420,655

Population: 1,000

Employees:

 Full Time:

 Part Time: 10

 Salaries Paid: \$30,255

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$124,973	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$125	\$662	\$218
Revenue Collected During FY 11:	\$86,554	\$227,040	\$171,858
Expenditures During FY 11:	\$58,279	\$218,725	\$170,119
Per Capita Revenue:	\$87	\$500	\$174
Per Capita Expenditures:	\$58	\$548	\$167
Revenues over (under) Expenditures:	\$28,275	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	262.95%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$153,247	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$153	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$153,247	\$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: **Ridott Township and Road & Bridge**

Unit Code: 089/120/01 County: STEPHENSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$367,976

Equalized Assessed Valuation: \$28,205,660

Population: 1,510

Employees:

 Full Time: _____

 Part Time: _____ 5

 Salaries Paid: _____ \$75,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$503,975	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$334	\$662	\$218
Revenue Collected During FY 11:	\$404,532	\$227,040	\$171,858
Expenditures During FY 11:	\$418,225	\$218,725	\$170,119
Per Capita Revenue:	\$268	\$500	\$174
Per Capita Expenditures:	\$277	\$548	\$167
Revenues over (under) Expenditures:	-\$13,693	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$445,458	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$295	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$417,540	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$155.581	\$34,664	\$
Per Capita Debt:	\$103	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: **063/160/01** County: **MCHENRY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$495,850**

Equalized Assessed Valuation: **\$95,307,597**

Population: **2,135**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$147,941**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$259.623	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$122	\$662	\$218
Revenue Collected During FY 11:	\$374.533	\$227,040	\$171,858
Expenditures During FY 11:	\$404.427	\$218,725	\$170,119
Per Capita Revenue:	\$175	\$500	\$174
Per Capita Expenditures:	\$189	\$548	\$167
Revenues over (under) Expenditures:	-\$29.894	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	56.80%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$229.729	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$108	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$157.776	\$54,771	\$
Total Unrestricted Net Assets:	\$112.455	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$129,664	\$34,664	\$
Per Capita Debt:	\$61	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/160/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$347,232**

Equalized Assessed Valuation: **\$11,206,594**

Population: **530**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$73,020**

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:	\$285.822	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$539	\$662	\$218
Revenue Collected During FY 11:	\$287.342	\$227,040	\$171,858
Expenditures During FY 11:	\$306.771	\$218,725	\$170,119
Per Capita Revenue:	\$542	\$500	\$174
Per Capita Expenditures:	\$579	\$548	\$167
Revenues over (under) Expenditures:	-\$19.429	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	90.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$278.143	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$525	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$149.654	\$54,771	\$
Total Unrestricted Net Assets:	-\$576	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$11.900	\$34,664	\$
Per Capita Debt:	\$22	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 005/080/01 County: BROWN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$6,175

Equalized Assessed Valuation: \$821,382

Population: 120

Employees:

 Full Time: _____

 Part Time: _____

 Salaries Paid: _____ \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$22,076	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$184	\$662	\$218
Revenue Collected During FY 11:	\$8,862	\$227,040	\$171,858
Expenditures During FY 11:	\$3,123	\$218,725	\$170,119
Per Capita Revenue:	\$74	\$500	\$174
Per Capita Expenditures:	\$26	\$548	\$167
Revenues over (under) Expenditures:	\$5,739	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	890.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$27,815	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$232	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,457	\$15,569	\$
Total Unreserved Funds:	\$22,359	\$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: **River Forest Township**

Unit Code: **016/230/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$521,740**

Equalized Assessed Valuation: **\$596,926,880**

Population: **11,172**

Employees:

 Full Time: **2**

 Part Time: **5**

 Salaries Paid: **\$149,455**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$514,923	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$46	\$662	\$218
Revenue Collected During FY 11:	\$405,299	\$227,040	\$171,858
Expenditures During FY 11:	\$445,871	\$218,725	\$170,119
Per Capita Revenue:	\$36	\$500	\$174
Per Capita Expenditures:	\$40	\$548	\$167
Revenues over (under) Expenditures:	-\$40,572	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.39%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$474,351	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$42	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$474,351	\$185,365	\$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:	Riverside Township		
Unit Code:	016/240/01	County:	COOK
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,562,200		
Equalized Assessed Valuation:	\$692,201,274		
Population:	15,704		
Employees:			
	Full Time:	3	
	Part Time:	10	
	Salaries Paid:	\$236,917	

Blended Component Units	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,455,137	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$93	\$94	\$55
Revenue Collected During FY 11:	\$997,578	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,042,224	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$64	\$94	\$59
Per Capita Expenditures:	\$66	\$90	\$57
Revenues over (under) Expenditures:	-\$44,646	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	135.33%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,410,491	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$90	\$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:	\$372,598	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$1,509,284	\$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: **Riverside Township and Road & Bridge**

Unit Code: 001/220/01 County: ADAMS

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$282,315

Equalized Assessed Valuation: \$41,918,404

Population: 2,397

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$43,306

Blended Component Units

Number Submitted = 2

Riverside Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$	\$662	\$218
Revenue Collected During FY 11:	\$241.321	\$227,040	\$171,858
Expenditures During FY 11:	\$201.538	\$218,725	\$170,119
Per Capita Revenue:	\$101	\$500	\$174
Per Capita Expenditures:	\$84	\$548	\$167
Revenues over (under) Expenditures:	\$39.783	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	19.74%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$39.783	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$17	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$360.404	\$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: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 County: MERCER

Fiscal Year End: 3/31/2011

Accounting Method: Modified Accrual

Appropriation or Budget: \$255,145

Equalized Assessed Valuation: \$14,570,835

Population: 1,142

Employees:

 Full Time: 1

 Part Time: 15

 Salaries Paid: \$57,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$139,246	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$122	\$662	\$218
Revenue Collected During FY 11:	\$136,635	\$227,040	\$171,858
Expenditures During FY 11:	\$140,998	\$218,725	\$170,119
Per Capita Revenue:	\$120	\$500	\$174
Per Capita Expenditures:	\$123	\$548	\$167
Revenues over (under) Expenditures:	-\$4,363	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	95.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$134,883	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$118	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$110,771	\$54,771	\$
Total Unrestricted Net Assets:	\$131,936	\$185,365	\$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: **Roanoke Township and Road & Bridge**

Unit Code: 102/150/01 County: WOODFORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$400,150

Equalized Assessed Valuation: \$45,469,019

Population: 2,576

Employees:

 Full Time: 2

 Part Time: 5

 Salaries Paid: \$114,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$626,461	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$243	\$662	\$218
Revenue Collected During FY 11:	\$315,525	\$227,040	\$171,858
Expenditures During FY 11:	\$252,773	\$218,725	\$170,119
Per Capita Revenue:	\$122	\$500	\$174
Per Capita Expenditures:	\$98	\$548	\$167
Revenues over (under) Expenditures:	\$62,752	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	274.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$694,183	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$269	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$694,183	\$185,365	\$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:	Roberts Township and Road & Bridge		
Unit Code:	059/090/01	County:	MARSHALL
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$474,524		
Equalized Assessed Valuation:	\$38,017,357		
Population:	925		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$39,020	

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:	\$473,080	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$511	\$662	\$218
Revenue Collected During FY 11:	\$219,443	\$227,040	\$171,858
Expenditures During FY 11:	\$115,647	\$218,725	\$170,119
Per Capita Revenue:	\$237	\$500	\$174
Per Capita Expenditures:	\$125	\$548	\$167
Revenues over (under) Expenditures:	\$103,796	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	498.82%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$576,876	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$624	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$444,566	\$54,771	\$
Total Unrestricted Net Assets:	\$132,310	\$185,365	\$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:	Robinson Township and Road & Bridge		
Unit Code:	017/090/01	County:	CRAWFORD
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,410,075		
Equalized Assessed Valuation:	\$259,963,040		
Population:	7,900		
Employees:			
	Full Time:	7	
	Part Time:	10	
	Salaries Paid:	\$470,950	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 11:	\$1,558,315	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$197	\$94	\$55
Revenue Collected During FY 11:	\$1,372,626	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,196,329	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$174	\$94	\$59
Per Capita Expenditures:	\$151	\$90	\$57
Revenues over (under) Expenditures:	\$176,297	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	144.99%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,734,612	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$220	\$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:	\$904,280	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$830,332	\$1,896,320	\$1,346,090



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$11.925	\$959,464	\$
Per Capita Debt:	\$2	\$45	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Rochester Township and Road & Bridge		
Unit Code:	083/220/01	County:	SANGAMON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$928,140		
Equalized Assessed Valuation:	\$116,557,825		
Population:	4,486		
Employees:			
Full Time:	3		
Part Time:	14		
Salaries Paid:	\$146,590		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$309,742	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$69	\$662	\$218
Revenue Collected During FY 11:	\$631,688	\$227,040	\$171,858
Expenditures During FY 11:	\$688,873	\$218,725	\$170,119
Per Capita Revenue:	\$141	\$500	\$174
Per Capita Expenditures:	\$154	\$548	\$167
Revenues over (under) Expenditures:	-\$57,185	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	36.66%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$252,557	\$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:	\$191,918	\$54,771	\$
Total Unrestricted Net Assets:	\$60,639	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$416.378	\$34,664	\$
Per Capita Debt:	\$93	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

Unit Code: 034/170/01 County: HANCOCK

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$72,948

Equalized Assessed Valuation: \$9,080,445

Population: 350

Employees:

 Full Time: 6

 Part Time: 2

 Salaries Paid: \$34,815

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$405.455	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.158	\$662	\$218
Revenue Collected During FY 11:	\$93.474	\$227,040	\$171,858
Expenditures During FY 11:	\$8.182	\$218,725	\$170,119
Per Capita Revenue:	\$267	\$500	\$174
Per Capita Expenditures:	\$23	\$548	\$167
Revenues over (under) Expenditures:	\$85.292	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	5997.89%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$490.747	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.402	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$388.230	\$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: **Rock Creek-Lima Township and Road & Bridge**

Unit Code: **008/070/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$265,106**

Equalized Assessed Valuation: **\$32,033,790**

Population: **2,000**

Employees:

 Full Time: **7**

 Part Time: **4**

 Salaries Paid: **\$56,764**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$174.632	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$87	\$662	\$218
Revenue Collected During FY 11:	\$262.017	\$227,040	\$171,858
Expenditures During FY 11:	\$211.319	\$218,725	\$170,119
Per Capita Revenue:	\$131	\$500	\$174
Per Capita Expenditures:	\$106	\$548	\$167
Revenues over (under) Expenditures:	\$50.698	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	106.63%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$225.330	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$113	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$225.330	\$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:	\$177.185	\$34,664	\$
Per Capita Debt:	\$89	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 089/130/01 County: STEPHENSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$304,210

Equalized Assessed Valuation: \$49,977,492

Population: 1,402

Employees:

 Full Time: 7

 Part Time: 7

 Salaries Paid: \$41,952

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$194,435	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$139	\$662	\$218
Revenue Collected During FY 11:	\$256,652	\$227,040	\$171,858
Expenditures During FY 11:	\$211,339	\$218,725	\$170,119
Per Capita Revenue:	\$183	\$500	\$174
Per Capita Expenditures:	\$151	\$548	\$167
Revenues over (under) Expenditures:	\$45,313	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	113.44%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$239,748	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$171	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$239,748	\$185,365	\$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: **Rock Island Township**

Unit Code: **081/140/01** County: **ROCK ISLAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$848,085**

Equalized Assessed Valuation: **\$129,827,314**

Population: **19,000**

Employees:

 Full Time: **11**

 Part Time: **7**

 Salaries Paid: **\$232,064**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$198,546	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$10	\$662	\$218
Revenue Collected During FY 11:	\$678,921	\$227,040	\$171,858
Expenditures During FY 11:	\$707,972	\$218,725	\$170,119
Per Capita Revenue:	\$36	\$500	\$174
Per Capita Expenditures:	\$37	\$548	\$167
Revenues over (under) Expenditures:	-\$29,051	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	31.00%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$219,495	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$12	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$163,583	\$185,365	\$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:	Rock Run Township and Road & Bridge		
Unit Code:	089/140/01	County:	STEPHENSON
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$278,903		
Equalized Assessed Valuation:	\$41,017,350		
Population:	2,247		
Employees:			
Full Time:			3
Part Time:			8
Salaries Paid:			\$110,517

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$140,227	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$62	\$662	\$218
Revenue Collected During FY 11:	\$367,142	\$227,040	\$171,858
Expenditures During FY 11:	\$364,127	\$218,725	\$170,119
Per Capita Revenue:	\$163	\$500	\$174
Per Capita Expenditures:	\$162	\$548	\$167
Revenues over (under) Expenditures:	\$3,015	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	30.86%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$112,382	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$50	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$222,930	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$57.379	\$34,664	\$
Per Capita Debt:	\$26	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/070/01 County: GREENE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$347,990

Equalized Assessed Valuation: \$17,444,980

Population: 1,780

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$72,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$261,020	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$147	\$662	\$218
Revenue Collected During FY 11:	\$212,464	\$227,040	\$171,858
Expenditures During FY 11:	\$233,272	\$218,725	\$170,119
Per Capita Revenue:	\$119	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	-\$20,808	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	102.98%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$240,212	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$135	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$35,839	\$54,771	\$
Total Unrestricted Net Assets:	\$234,493	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$84,932	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Rockford Township and Road & Bridge		
Unit Code:	101/090/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,989,325		
Equalized Assessed Valuation:	\$2,460,035,029		
Population:	178,853		
Employees:			
Full Time:	41		
Part Time:	7		
Salaries Paid:	\$2,095,827		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$7,937,019	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$44	\$94	\$55
Revenue Collected During FY 11:	\$5,353,981	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$5,414,726	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$30	\$94	\$59
Per Capita Expenditures:	\$30	\$90	\$57
Revenues over (under) Expenditures:	-\$60,745	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	145.56%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$7,881,852	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$44	\$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:	\$4,571,922	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$3,217,433	\$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 YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Rockton Township and Road & Bridge	
Unit Code:	101/100/01	County: WINNEBAGO
Fiscal Year End:	3/31/2011	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$1,064,573	
Equalized Assessed Valuation:	\$270,606,798	
Population:	16,441	
Employees:		
Full Time:	7	
Part Time:	14	
Salaries Paid:	\$398,593	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,810,558	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$110	\$94	\$55
Revenue Collected During FY 11:	\$946,679	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$936,349	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$58	\$94	\$59
Per Capita Expenditures:	\$57	\$90	\$57
Revenues over (under) Expenditures:	\$10,330	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	194.47%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,820,888	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$111	\$97	\$56

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,366,553	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$431,568	\$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:	\$6.681	\$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: **Rockvale Township and Road & Bridge**

Unit Code: 071/210/01 County: OGLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$1,026,625

Equalized Assessed Valuation: \$520,303,281

Population: 1,770

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$129,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$451.484	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$255	\$662	\$218
Revenue Collected During FY 11:	\$643.932	\$227,040	\$171,858
Expenditures During FY 11:	\$717.623	\$218,725	\$170,119
Per Capita Revenue:	\$364	\$500	\$174
Per Capita Expenditures:	\$405	\$548	\$167
Revenues over (under) Expenditures:	-\$73.691	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	52.65%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$377.793	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$213	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$284.258	\$54,771	\$
Total Unrestricted Net Assets:	\$93.535	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 046/130/01 County: KANKAKEE

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$634,100

Equalized Assessed Valuation: \$24,161,620

Population: 800

Employees:

 Full Time:

 Part Time: 3

 Salaries Paid: \$21,000

Blended Component Units

Number Submitted = 2

Road & Bridge

Rockville Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$300.414	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$376	\$662	\$218
Revenue Collected During FY 11:	\$129.976	\$227,040	\$171,858
Expenditures During FY 11:	\$75.216	\$218,725	\$170,119
Per Capita Revenue:	\$162	\$500	\$174
Per Capita Expenditures:	\$94	\$548	\$167
Revenues over (under) Expenditures:	\$54.760	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	472.21%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$355.174	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$444	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$156.839	\$15,569	\$
Total Unreserved Funds:	\$198.334	\$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:	Rocky Run Township and Road & Bridge		
Unit Code:	034/180/01	County:	HANCOCK
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$112,675		
Equalized Assessed Valuation:	\$2,776,154		
Population:	185		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$24,840	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$235,041	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.270	\$662	\$218
Revenue Collected During FY 11:	\$60,498	\$227,040	\$171,858
Expenditures During FY 11:	\$70,590	\$218,725	\$170,119
Per Capita Revenue:	\$327	\$500	\$174
Per Capita Expenditures:	\$382	\$548	\$167
Revenues over (under) Expenditures:	-\$10,092	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	318.67%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$224,949	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.216	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$213,644	\$54,771	\$
Total Unrestricted Net Assets:	\$11,305	\$185,365	\$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: **Rogers Township and Road & Bridge**

Unit Code: 027/100/01 County: FORD

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$256,136

Equalized Assessed Valuation: \$6,504,149

Population: 414

Employees:

 Full Time:

 Part Time: 8

 Salaries Paid: \$47,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$240,333	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$581	\$662	\$218
Revenue Collected During FY 11:	\$99,785	\$227,040	\$171,858
Expenditures During FY 11:	\$134,163	\$218,725	\$170,119
Per Capita Revenue:	\$241	\$500	\$174
Per Capita Expenditures:	\$324	\$548	\$167
Revenues over (under) Expenditures:	-\$34,378	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	153.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$205,955	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$497	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$205,955	\$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: **Rome Township and Road & Bridge**

Unit Code: **041/130/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$239,700**

Equalized Assessed Valuation: **\$14,111,032**

Population: **1,669**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$71,015**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$185.153	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$111	\$662	\$218
Revenue Collected During FY 11:	\$187.869	\$227,040	\$171,858
Expenditures During FY 11:	\$184.727	\$218,725	\$170,119
Per Capita Revenue:	\$113	\$500	\$174
Per Capita Expenditures:	\$111	\$548	\$167
Revenues over (under) Expenditures:	\$3.142	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	109.51%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$202.295	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$121	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$202.295	\$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:	\$20.355	\$34,664	\$
Per Capita Debt:	\$12	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Roodhouse Township and Road & Bridge		
Unit Code:	031/080/01	County:	GREENE
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$444,500		
Equalized Assessed Valuation:	\$16,329,836		
Population:	2,290		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$64,824		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$822,236	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$359	\$662	\$218
Revenue Collected During FY 11:	\$231,367	\$227,040	\$171,858
Expenditures During FY 11:	\$249,849	\$218,725	\$170,119
Per Capita Revenue:	\$101	\$500	\$174
Per Capita Expenditures:	\$109	\$548	\$167
Revenues over (under) Expenditures:	-\$18,482	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	321.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$803,754	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$351	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$803,754	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 053/240/01 County: LIVINGSTON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$311,005

Equalized Assessed Valuation: \$15,241,158

Population: 275

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$33,792

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$375,909	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.367	\$662	\$218
Revenue Collected During FY 11:	\$159,783	\$227,040	\$171,858
Expenditures During FY 11:	\$119,455	\$218,725	\$170,119
Per Capita Revenue:	\$581	\$500	\$174
Per Capita Expenditures:	\$434	\$548	\$167
Revenues over (under) Expenditures:	\$40,328	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	348.45%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$416,237	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1,514	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$416,238	\$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:	Rosamond Township and Road & Bridge		
Unit Code:	011/140/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$254,915		
Equalized Assessed Valuation:	\$8,286,120		
Population:	411		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$28,800	

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:	\$478,915	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.165	\$662	\$218
Revenue Collected During FY 11:	\$268,021	\$227,040	\$171,858
Expenditures During FY 11:	\$281,321	\$218,725	\$170,119
Per Capita Revenue:	\$652	\$500	\$174
Per Capita Expenditures:	\$684	\$548	\$167
Revenues over (under) Expenditures:	-\$13,300	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	166.05%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$467,131	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$1.137	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$343,199	\$54,771	\$
Total Unrestricted Net Assets:	\$113,340	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$51.859	\$34,664	\$
Per Capita Debt:	\$126	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 11:	\$	\$5,895	\$
Per Capita Beginning Retained Earnings for FY 11:	\$	\$1	\$
Revenue Collected During FY 11:	\$	\$4,057	\$
Expenditures During FY 11:	\$	\$1,928	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$2,129	\$
Ratio of 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:	Roscoe Township and Road & Bridge		
Unit Code:	101/110/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,946,690		
Equalized Assessed Valuation:	\$460,212,618		
Population:	19,694		
Employees:			
	Full Time:	8	
	Part Time:	18	
	Salaries Paid:	\$345,152	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,488,483	\$2,482,471	\$1,927,329
Per Capita Beginning Fund Balance:	\$76	\$94	\$55
Revenue Collected During FY 11:	\$1,418,441	\$2,597,200	\$2,032,256
Expenditures During FY 11:	\$1,109,075	\$2,535,771	\$1,915,431
Per Capita Revenue:	\$72	\$94	\$59
Per Capita Expenditures:	\$56	\$90	\$57
Revenues over (under) Expenditures:	\$309,366	\$61,429	\$80,783
Ratio of Fund Balance to Expenditures:	162.10%	113.35%	106.64%
Ending Fund Balance for FY 11:	\$1,797,849	\$2,511,063	\$2,071,779
Per Capita Ending Fund Balance:	\$91	\$97	\$56

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$858,684	\$703,965	\$88,046
Total Unrestricted Net Assets:	\$939,165	\$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:	\$50.000	\$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: **Rose Township and Road & Bridge**

Unit Code: **086/180/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$481,550**

Equalized Assessed Valuation: **\$32,865,880**

Population: **1,789**

Employees:

 Full Time: **2**

 Part Time: **11**

 Salaries Paid: **\$90,563**

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:	\$776.794	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$434	\$662	\$218
Revenue Collected During FY 11:	\$239.158	\$227,040	\$171,858
Expenditures During FY 11:	\$219.290	\$218,725	\$170,119
Per Capita Revenue:	\$134	\$500	\$174
Per Capita Expenditures:	\$123	\$548	\$167
Revenues over (under) Expenditures:	\$19.868	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	363.29%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$796.662	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$445	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$54.093	\$54,771	\$
Total Unrestricted Net Assets:	\$742.569	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$50.381	\$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:

Unit Code: **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$117,272	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$533	\$662	\$218
Revenue Collected During FY 11:	\$54,029	\$227,040	\$171,858
Expenditures During FY 11:	\$34,320	\$218,725	\$170,119
Per Capita Revenue:	\$246	\$500	\$174
Per Capita Expenditures:	\$156	\$548	\$167
Revenues over (under) Expenditures:	\$19,709	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	399.13%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$136,981	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$623	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$164,479	\$185,365	\$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: **Rosefield Township and Road & Bridge**

Unit Code: **072/170/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$539,575**

Equalized Assessed Valuation: **\$35,283,234**

Population: **1,217**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$40,675**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$242,900	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$200	\$662	\$218
Revenue Collected During FY 11:	\$251,459	\$227,040	\$171,858
Expenditures During FY 11:	\$196,860	\$218,725	\$170,119
Per Capita Revenue:	\$207	\$500	\$174
Per Capita Expenditures:	\$162	\$548	\$167
Revenues over (under) Expenditures:	\$54,599	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	151.12%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$297,499	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$244	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$172,770	\$54,771	\$
Total Unrestricted Net Assets:	\$124,728	\$185,365	\$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: **Roseville Township and Road & Bridge**

Unit Code: 094/110/01 County: WARREN

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$238,529

Equalized Assessed Valuation: \$17,224,585

Population: 1,213

Employees:

 Full Time:

 Part Time: 14

 Salaries Paid: \$44,330

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:	\$284.810	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$235	\$662	\$218
Revenue Collected During FY 11:	\$188.246	\$227,040	\$171,858
Expenditures During FY 11:	\$162.974	\$218,725	\$170,119
Per Capita Revenue:	\$155	\$500	\$174
Per Capita Expenditures:	\$134	\$548	\$167
Revenues over (under) Expenditures:	\$25.272	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	190.26%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$310.082	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$256	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$310.079	\$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:	\$80.438	\$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: **Ross Township and Road & Bridge**

Unit Code: **075/230/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$829,230**

Equalized Assessed Valuation: **\$1,544,388**

Population: **101**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$15,940**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$171.497	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$1.698	\$662	\$218
Revenue Collected During FY 11:	\$43.680	\$227,040	\$171,858
Expenditures During FY 11:	\$197.812	\$218,725	\$170,119
Per Capita Revenue:	\$432	\$500	\$174
Per Capita Expenditures:	\$1.959	\$548	\$167
Revenues over (under) Expenditures:	-\$154.132	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	8.78%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$17.365	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$172	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$252.173	\$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: **Ross Township and Road & Bridge**

Unit Code: 092/160/01 County: VERMILION

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$236,175

Equalized Assessed Valuation: \$139,499,453

Population: 1,500

Employees:

 Full Time: 2

 Part Time: 11

 Salaries Paid: \$52,608

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$357.684	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$238	\$662	\$218
Revenue Collected During FY 11:	\$145.573	\$227,040	\$171,858
Expenditures During FY 11:	\$147.978	\$218,725	\$170,119
Per Capita Revenue:	\$97	\$500	\$174
Per Capita Expenditures:	\$99	\$548	\$167
Revenues over (under) Expenditures:	-\$2.405	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	240.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$356.028	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$237	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1.956	\$15,569	\$
Total Unreserved Funds:	\$354.072	\$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: **Ross Township and Road & Bridge**

Unit Code: **023/110/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,668**

Equalized Assessed Valuation: **\$18,480,723**

Population: **1,457**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$31,593**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$270.850	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$186	\$662	\$218
Revenue Collected During FY 11:	\$130.984	\$227,040	\$171,858
Expenditures During FY 11:	\$119.290	\$218,725	\$170,119
Per Capita Revenue:	\$90	\$500	\$174
Per Capita Expenditures:	\$82	\$548	\$167
Revenues over (under) Expenditures:	\$11.694	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	236.85%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$282.544	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$194	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$282.544	\$185,365	\$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:	Round Grove Township and Road & Bridge		
Unit Code:	053/250/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$410,750		
Equalized Assessed Valuation:	\$11,556,131		
Population:	411		
Employees:			
	Full Time:	1	
	Part Time:	10	
	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:	\$341,475	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$831	\$662	\$218
Revenue Collected During FY 11:	\$197,065	\$227,040	\$171,858
Expenditures During FY 11:	\$181,511	\$218,725	\$170,119
Per Capita Revenue:	\$479	\$500	\$174
Per Capita Expenditures:	\$442	\$548	\$167
Revenues over (under) Expenditures:	\$15,554	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	196.70%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$357,029	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$869	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$84,075	\$54,771	\$
Total Unrestricted Net Assets:	\$272,954	\$185,365	\$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: **Rountree Township and Road & Bridge**

Unit Code: 068/140/01 County: MONTGOME

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$726,530

Equalized Assessed Valuation: \$5,448,135

Population: 240

Employees:

 Full Time:

 Part Time: 7

 Salaries Paid: \$23,440

Blended Component Units

Number Submitted = 2

Road & Bridge

Rountree Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$145,064	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$604	\$662	\$218
Revenue Collected During FY 11:	\$176,218	\$227,040	\$171,858
Expenditures During FY 11:	\$228,811	\$218,725	\$170,119
Per Capita Revenue:	\$734	\$500	\$174
Per Capita Expenditures:	\$953	\$548	\$167
Revenues over (under) Expenditures:	-\$52,593	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	40.41%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$92,471	\$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:	\$92,471	\$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: **Rozetta Township and Road & Bridge**

Unit Code: 036/090/01 County: HENDERSON

Fiscal Year End: 3/31/2011

Accounting Method: Cash

Appropriation or Budget: \$91,794

Equalized Assessed Valuation: \$6,691,533

Population: 290

Employees:

 Full Time:

 Part Time: 11

 Salaries Paid: \$17,107

Blended Component Units

Number Submitted = 2

Road & Bridge
ROZETTA TOWNSHIP

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$13,269	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$46	\$662	\$218
Revenue Collected During FY 11:	\$53,027	\$227,040	\$171,858
Expenditures During FY 11:	\$43,549	\$218,725	\$170,119
Per Capita Revenue:	\$183	\$500	\$174
Per Capita Expenditures:	\$150	\$548	\$167
Revenues over (under) Expenditures:	\$9,478	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	52.23%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$22,747	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$78	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,569	\$
Total Unreserved Funds:	\$13,269	\$65,762	\$

Net Assets

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2011

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 031/090/01 County: GREENE

Fiscal Year End: 2/27/2011

Accounting Method: Cash

Appropriation or Budget: \$177,850

Equalized Assessed Valuation: \$9,024,030

Population: 342

Employees:

 Full Time: 7

 Part Time: 3

 Salaries Paid: \$37,233

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$203.130	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$594	\$662	\$218
Revenue Collected During FY 11:	\$104.690	\$227,040	\$171,858
Expenditures During FY 11:	\$106.819	\$218,725	\$170,119
Per Capita Revenue:	\$306	\$500	\$174
Per Capita Expenditures:	\$312	\$548	\$167
Revenues over (under) Expenditures:	-\$2.129	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	188.17%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$201.001	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$588	\$618	\$227

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$95.844	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$25.845	\$34,664	\$
Per Capita Debt:	\$76	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/150/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$335,999**

Equalized Assessed Valuation: **\$26,960,991**

Population: **1,102**

Employees:

 Full Time:

 Part Time: **14**

 Salaries Paid: **\$55,502**

Blended Component Units

Number Submitted = 2

Cemetery Fund
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$200.972	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$182	\$662	\$218
Revenue Collected During FY 11:	\$192.543	\$227,040	\$171,858
Expenditures During FY 11:	\$156.887	\$218,725	\$170,119
Per Capita Revenue:	\$175	\$500	\$174
Per Capita Expenditures:	\$142	\$548	\$167
Revenues over (under) Expenditures:	\$35.656	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	150.83%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$236.628	\$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:	\$236.856	\$185,365	\$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: **Rush Township and Road & Bridge**

Unit Code: **043/150/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,880**

Equalized Assessed Valuation: **\$7,795,762**

Population: **427**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$46,404**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$71.802	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$168	\$662	\$218
Revenue Collected During FY 11:	\$311.212	\$227,040	\$171,858
Expenditures During FY 11:	\$234.590	\$218,725	\$170,119
Per Capita Revenue:	\$729	\$500	\$174
Per Capita Expenditures:	\$549	\$548	\$167
Revenues over (under) Expenditures:	\$76.622	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	63.27%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$148.424	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$348	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$53.209	\$54,771	\$
Total Unrestricted Net Assets:	\$358.003	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$51.478	\$34,664	\$
Per Capita Debt:	\$121	\$28	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Rushville Township and Road & Bridge		
Unit Code:	084/120/01	County:	SCHUYLER
Fiscal Year End:	3/31/2011		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$300,694		
Equalized Assessed Valuation:	\$24,337,472		
Population:	2,760		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$50,660		

Blended Component Units	
Number Submitted =	1
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$459,424	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$166	\$662	\$218
Revenue Collected During FY 11:	\$212,474	\$227,040	\$171,858
Expenditures During FY 11:	\$161,621	\$218,725	\$170,119
Per Capita Revenue:	\$77	\$500	\$174
Per Capita Expenditures:	\$59	\$548	\$167
Revenues over (under) Expenditures:	\$50,853	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	315.72%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$510,277	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$185	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$286,091	\$54,771	\$
Total Unrestricted Net Assets:	\$224,187	\$185,365	\$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:	Rutland Township and Road & Bridge		
Unit Code:	045/130/01	County:	KANE
Fiscal Year End:	3/31/2011		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$743,040		
Equalized Assessed Valuation:	\$719,238,615		
Population:	3,959		
Employees:			
	Full Time:	6	
	Part Time:	15	
	Salaries Paid:	\$268,689	

Blended Component Units	
Number Submitted = 1	
Road & Bridge	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$538,487	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$136	\$662	\$218
Revenue Collected During FY 11:	\$721,773	\$227,040	\$171,858
Expenditures During FY 11:	\$623,428	\$218,725	\$170,119
Per Capita Revenue:	\$182	\$500	\$174
Per Capita Expenditures:	\$157	\$548	\$167
Revenues over (under) Expenditures:	\$98,345	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	102.15%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$636,832	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$161	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$636,832	\$185,365	\$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: **Rutland Township and Road & Bridge**

Unit Code: 050/300/01 County: LASALLE

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,179,591

Equalized Assessed Valuation: \$86,440,002

Population: 3,527

Employees:

 Full Time:

 Part Time: 14

 Salaries Paid: \$121,033

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$1,060,676	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$301	\$662	\$218
Revenue Collected During FY 11:	\$379,851	\$227,040	\$171,858
Expenditures During FY 11:	\$608,833	\$218,725	\$170,119
Per Capita Revenue:	\$108	\$500	\$174
Per Capita Expenditures:	\$173	\$548	\$167
Revenues over (under) Expenditures:	-\$228,982	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	136.60%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$831,694	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$236	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$24,126	\$54,771	\$
Total Unrestricted Net Assets:	\$807,568	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 11:	\$31.405	\$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: **Rutledge Township and Road & Bridge**

Unit Code: 020/070/01 County: DEWITT

Fiscal Year End: 3/31/2011

Accounting Method: Cash With Assets

Appropriation or Budget: \$130,322

Equalized Assessed Valuation: \$5,992,059

Population: 201

Employees:

 Full Time: 1

 Part Time: 2

 Salaries Paid: \$16,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$76.622	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$381	\$662	\$218
Revenue Collected During FY 11:	\$81.389	\$227,040	\$171,858
Expenditures During FY 11:	\$90.962	\$218,725	\$170,119
Per Capita Revenue:	\$405	\$500	\$174
Per Capita Expenditures:	\$453	\$548	\$167
Revenues over (under) Expenditures:	-\$9.573	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	73.71%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$67.049	\$324,581	\$235,271
Per Capita Ending Fund Balance:	\$334	\$618	\$227

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$25.565	\$185,365	\$90,699



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

Unit Code: **042/110/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$52,672**

Equalized Assessed Valuation: **\$6,662,479**

Population: **381**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$12,510**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 11:	\$68,552	\$314,431	\$224,884
Per Capita Beginning Fund Balance:	\$180	\$662	\$218
Revenue Collected During FY 11:	\$51,506	\$227,040	\$171,858
Expenditures During FY 11:	\$49,995	\$218,725	\$170,119
Per Capita Revenue:	\$135	\$500	\$174
Per Capita Expenditures:	\$131	\$548	\$167
Revenues over (under) Expenditures:	\$1,511	\$8,316	\$5,870
Ratio of Fund Balance to Expenditures:	140.14%	173.91%	141.65%
Ending Fund Balance for FY 11:	\$70,063	\$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:	\$	\$54,771	\$
Total Unrestricted Net Assets:	\$70,063	\$185,365	\$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	\$