STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Abington Township and Road & Bridge

Unit Code: 066/010/01 **County:** MERCER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $216,785

Equalized Assessed Valuation: $8,583,391

Population: 632

Employees:

Full Time:

Part Time: 12

Salaries Paid: $36,430

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$156,047	$316,315	$226,275
Per Capita Beginning Fund Balance:	$247	$336	$231
Revenue Collected During FY 12:	$82,859	$225,182	$172,098
Expenditures During FY 12:	$95,684	$212,913	$160,230
Per Capita Revenue:	$131	$236	$181
Per Capita Expenditures:	$151	$222	$162
Revenues over (under) Expenditures:	-$12,825	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	149.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	$143,222	$332,028	$244,484
Per Capita Ending Fund Balance:	$227	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$207,408	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$9,744	$33,000	$
Per Capita Debt:	$15	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Adams Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $505,672

Equalized Assessed Valuation: $41,568,895

Population: 1,640

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $69,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$573,197	$316,315	$226,275
Per Capita Beginning Fund Balance:	$350	$336	$231
Revenue Collected During FY 12:	$349,900	$225,182	$172,098
Expenditures During FY 12:	$303,236	$212,913	$160,230
Per Capita Revenue:	$213	$236	$181
Per Capita Expenditures:	$185	$222	$162
Revenues over (under) Expenditures:	$46,664	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	213.12%	432.23%	149.26%
Ending Fund Balance for FY 12:	$646,244	$332,028	$244,484
Per Capita Ending Fund Balance:	$394	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$407,771	$73,555	$
Total Unrestricted Net Assets:	$238,473	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$26,383	$33,000	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Addison Township and Road & Bridge

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

Fiscal Year End:	5/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,045,450
Equalized Assessed Valuation:	$3,867,182,539
Population:	88,612
Employees:	
Full Time:	33
Part Time:	11
Salaries Paid:	$2,018,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,096,470	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$24	$92	$57
Revenue Collected During FY 12:	$4,224,479	$2,670,119	$1,868,869
Expenditures During FY 12:	$4,285,836	$2,546,874	$1,870,756
Per Capita Revenue:	$48	$90	$64
Per Capita Expenditures:	$48	$84	$61
Revenues over (under) Expenditures:	-$61,357	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	47.48%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,035,113	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$23	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$2,035,114	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aetna Township and Road & Bridge

Unit Code: 054/010/01 **County:** LOGAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $306,320

Equalized Assessed Valuation: $12,148,950

Population: 524

Employees:

Full Time:

Part Time: 8

Salaries Paid: $37,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$366,837	$316,315	$226,275
Per Capita Beginning Fund Balance:	$700	$336	$231
Revenue Collected During FY 12:	$233,332	$225,182	$172,098
Expenditures During FY 12:	$217,431	$212,913	$160,230
Per Capita Revenue:	$445	$236	$181
Per Capita Expenditures:	$415	$222	$162
Revenues over (under) Expenditures:	$15,901	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	176.03%	432.23%	149.26%
Ending Fund Balance for FY 12:	$382,738	$332,028	$244,484
Per Capita Ending Fund Balance:	$730	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$382,738	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$620,615
Equalized Assessed Valuation:	$39,123,225
Population:	861
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$36,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$265,135	$316,315	$226,275
Per Capita Beginning Fund Balance:	$308	$336	$231
Revenue Collected During FY 12:	$391,778	$225,182	$172,098
Expenditures During FY 12:	$281,892	$212,913	$160,230
Per Capita Revenue:	$455	$236	$181
Per Capita Expenditures:	$327	$222	$162
Revenues over (under) Expenditures:	$109,886	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	133.04%	432.23%	149.26%
Ending Fund Balance for FY 12:	$375,022	$332,028	$244,484
Per Capita Ending Fund Balance:	$436	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$31,197	$73,555	$
Total Unrestricted Net Assets:	$343,825	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$37,724	$33,000	$
Per Capita Debt:	$44	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $292,000

Equalized Assessed Valuation: $26,844,097

Population: 1,000

Employees:

Full Time:

Part Time: 7

Salaries Paid: $22,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$271,258	$316,315	$226,275
Per Capita Beginning Fund Balance:	$271	$336	$231
Revenue Collected During FY 12:	$186,841	$225,182	$172,098
Expenditures During FY 12:	$191,522	$212,913	$160,230
Per Capita Revenue:	$187	$236	$181
Per Capita Expenditures:	$192	$222	$162
Revenues over (under) Expenditures:	-$4,681	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	143.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	$275,103	$332,028	$244,484
Per Capita Ending Fund Balance:	$275	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,520	$73,555	$
Total Unrestricted Net Assets:	$138,585	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alba Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $74,500

Equalized Assessed Valuation: $6,043,998

Population: 177

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,373

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$675,407	$316,315	$226,275
Per Capita Beginning Fund Balance:	$3,816	$336	$231
Revenue Collected During FY 12:	$145,829	$225,182	$172,098
Expenditures During FY 12:	$277,455	$212,913	$160,230
Per Capita Revenue:	$824	$236	$181
Per Capita Expenditures:	$1,568	$222	$162
Revenues over (under) Expenditures:	-$131,626	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	195.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	$543,781	$332,028	$244,484
Per Capita Ending Fund Balance:	$3,072	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$532,605	$19,044	$
Total Unreserved Funds:	$11,176	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albany Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$64,616
Equalized Assessed Valuation:	$15,378,000
Population:	1,010
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$12,821

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$41,868	$316,315	$226,275
Per Capita Beginning Fund Balance:	$41	$336	$231
Revenue Collected During FY 12:	$38,903	$225,182	$172,098
Expenditures During FY 12:	$43,192	$212,913	$160,230
Per Capita Revenue:	$39	$236	$181
Per Capita Expenditures:	$43	$222	$162
Revenues over (under) Expenditures:	-$4,289	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	87.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$37,579	$332,028	$244,484
Per Capita Ending Fund Balance:	$37	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$41,869	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 **County:** MCHENRY

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $585,690

Equalized Assessed Valuation: $58,119,785

Population: 1,523

Employees:

Full Time:

Part Time: 2

Salaries Paid: $90,393

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$377,220	$316,315	$226,275
Per Capita Beginning Fund Balance:	$248	$336	$231
Revenue Collected During FY 12:	$371,571	$225,182	$172,098
Expenditures During FY 12:	$406,189	$212,913	$160,230
Per Capita Revenue:	$244	$236	$181
Per Capita Expenditures:	$267	$222	$162
Revenues over (under) Expenditures:	-$34,618	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	84.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	$342,602	$332,028	$244,484
Per Capita Ending Fund Balance:	$225	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$238,832	$73,555	$
Total Unrestricted Net Assets:	$103,770	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$101,512	$33,000	$
Per Capita Debt:	$67	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Algonquin Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,954,550
Equalized Assessed Valuation:	$2,750,882,519
Population:	103,121
Employees:	
Full Time:	25
Part Time:	12
Salaries Paid:	$1,471,674

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,465,621	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$24	$92	$57
Revenue Collected During FY 12:	$3,800,522	$2,670,119	$1,868,869
Expenditures During FY 12:	$3,924,387	$2,546,874	$1,870,756
Per Capita Revenue:	$37	$90	$64
Per Capita Expenditures:	$38	$84	$61
Revenues over (under) Expenditures:	-$123,865	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	59.67%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,341,756	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$23	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$501,309	$1,051,504	$584,414
Total Unrestricted Net Assets:	$2,747,906	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$891,802	$846,043	$
Per Capita Debt:	$9	$35	$
General Obligation Debt over EAV:	0.03%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alhambra Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$875,000
Equalized Assessed Valuation:	$29,266,110
Population:	1,674
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$79,815

Blended Component Units

Number Submitted = 2

Alhambra Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,392,464	$316,315	$226,275
Per Capita Beginning Fund Balance:	$832	$336	$231
Revenue Collected During FY 12:	$436,469	$225,182	$172,098
Expenditures During FY 12:	$452,036	$212,913	$160,230
Per Capita Revenue:	$261	$236	$181
Per Capita Expenditures:	$270	$222	$162
Revenues over (under) Expenditures:	-$15,567	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	304.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,376,897	$332,028	$244,484
Per Capita Ending Fund Balance:	$823	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$1,376,898	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allen Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $677,075

Equalized Assessed Valuation: $32,133,089

Population: 584

Employees:

Full Time:

Part Time: 1

Salaries Paid: $200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$179,816	$316,315	$226,275
Per Capita Beginning Fund Balance:	$308	$336	$231
Revenue Collected During FY 12:	$633,168	$225,182	$172,098
Expenditures During FY 12:	$643,804	$212,913	$160,230
Per Capita Revenue:	$1,084	$236	$181
Per Capita Expenditures:	$1,102	$222	$162
Revenues over (under) Expenditures:	-$10,636	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	26.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	$169,180	$332,028	$244,484
Per Capita Ending Fund Balance:	$290	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$168,180	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$65,000	$33,000	$
Per Capita Debt:	$111	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allens Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $233,936

Equalized Assessed Valuation: $8,925,552

Population: 596

Employees:

Full Time:

Part Time: 12

Salaries Paid: $32,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$177,131	$316,315	$226,275
Per Capita Beginning Fund Balance:	$297	$336	$231
Revenue Collected During FY 12:	$121,320	$225,182	$172,098
Expenditures During FY 12:	$107,507	$212,913	$160,230
Per Capita Revenue:	$204	$236	$181
Per Capita Expenditures:	$180	$222	$162
Revenues over (under) Expenditures:	$13,813	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	177.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	$190,944	$332,028	$244,484
Per Capita Ending Fund Balance:	$320	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$190,944	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allin Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$508,459
Equalized Assessed Valuation:	$19,601,921
Population:	919
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$64,404

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$173,042	$316,315	$226,275
Per Capita Beginning Fund Balance:	$188	$336	$231
Revenue Collected During FY 12:	$204,279	$225,182	$172,098
Expenditures During FY 12:	$180,299	$212,913	$160,230
Per Capita Revenue:	$222	$236	$181
Per Capita Expenditures:	$196	$222	$162
Revenues over (under) Expenditures:	$23,980	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	109.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	$197,022	$332,028	$244,484
Per Capita Ending Fund Balance:	$214	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$197,022	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allison Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $259,175

Equalized Assessed Valuation: $7,266,317

Population: 308

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $35,334

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$14,612	$316,315	$226,275
Per Capita Beginning Fund Balance:	$47	$336	$231
Revenue Collected During FY 12:	$61,606	$225,182	$172,098
Expenditures During FY 12:	$128,596	$212,913	$160,230
Per Capita Revenue:	$200	$236	$181
Per Capita Expenditures:	$418	$222	$162
Revenues over (under) Expenditures:	-$66,990	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	256.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	$330,291	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,072	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$330,292	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alma Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $335,433

Equalized Assessed Valuation: $8,036,624

Population: 836

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $39,270

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$225,430	$316,315	$226,275
Per Capita Beginning Fund Balance:	$270	$336	$231
Revenue Collected During FY 12:	$119,072	$225,182	$172,098
Expenditures During FY 12:	$84,920	$212,913	$160,230
Per Capita Revenue:	$142	$236	$181
Per Capita Expenditures:	$102	$222	$162
Revenues over (under) Expenditures:	$34,152	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	305.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	$259,582	$332,028	$244,484
Per Capita Ending Fund Balance:	$311	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$215,508	$73,555	$
Total Unrestricted Net Assets:	$44,074	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alto Township and Road & Bridge

Unit Code: 052/010/01 **County:** LEE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $223,566

Equalized Assessed Valuation: $18,136,497

Population: 655

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $51,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$234,623	$316,315	$226,275
Per Capita Beginning Fund Balance:	$358	$336	$231
Revenue Collected During FY 12:	$203,856	$225,182	$172,098
Expenditures During FY 12:	$144,018	$212,913	$160,230
Per Capita Revenue:	$311	$236	$181
Per Capita Expenditures:	$220	$222	$162
Revenues over (under) Expenditures:	$59,838	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	204.46%	432.23%	149.26%
Ending Fund Balance for FY 12:	$294,461	$332,028	$244,484
Per Capita Ending Fund Balance:	$450	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$294,461	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Alton Township

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,117,642

Equalized Assessed Valuation: $300,783,901

Population: 27,865

Employees:

Full Time: 12

Part Time:

Salaries Paid: $537,036

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$398,040	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$14	$92	$57
Revenue Collected During FY 12:	$915,484	$2,670,119	$1,868,869
Expenditures During FY 12:	$971,739	$2,546,874	$1,870,756
Per Capita Revenue:	$33	$90	$64
Per Capita Expenditures:	$35	$84	$61
Revenues over (under) Expenditures:	-$56,255	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	35.17%	116.33%	105.53%
Ending Fund Balance for FY 12:	$341,785	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$12	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$79,679	$1,051,504	$584,414
Total Unrestricted Net Assets:	$262,106	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amboy Township and Road & Bridge

Unit Code: 052/020/01 **County:** LEE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $715,000

Equalized Assessed Valuation: $43,368,682

Population: 3,702

Employees:

Full Time:

Part Time: 11

Salaries Paid: $68,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$381,732	$316,315	$226,275
Per Capita Beginning Fund Balance:	$103	$336	$231
Revenue Collected During FY 12:	$296,139	$225,182	$172,098
Expenditures During FY 12:	$213,838	$212,913	$160,230
Per Capita Revenue:	$80	$236	$181
Per Capita Expenditures:	$58	$222	$162
Revenues over (under) Expenditures:	$82,301	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	217.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$464,033	$332,028	$244,484
Per Capita Ending Fund Balance:	$125	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$464,033	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amity Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $213,350

Equalized Assessed Valuation: $16,835,808

Population: 866

Employees:

Full Time: 1

Part Time:

Salaries Paid: $24,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$193,896	$316,315	$226,275
Per Capita Beginning Fund Balance:	$224	$336	$231
Revenue Collected During FY 12:	$147,969	$225,182	$172,098
Expenditures During FY 12:	$116,187	$212,913	$160,230
Per Capita Revenue:	$171	$236	$181
Per Capita Expenditures:	$134	$222	$162
Revenues over (under) Expenditures:	$31,782	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	194.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	$225,678	$332,028	$244,484
Per Capita Ending Fund Balance:	$261	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$54,982	$19,044	$
Total Unreserved Funds:	$148,562	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anchor Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $196,384

Equalized Assessed Valuation: $10,070,080

Population: 286

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $57,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$222,702	$316,315	$226,275
Per Capita Beginning Fund Balance:	$779	$336	$231
Revenue Collected During FY 12:	$165,656	$225,182	$172,098
Expenditures During FY 12:	$153,466	$212,913	$160,230
Per Capita Revenue:	$579	$236	$181
Per Capita Expenditures:	$537	$222	$162
Revenues over (under) Expenditures:	$12,190	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	153.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	$234,892	$332,028	$244,484
Per Capita Ending Fund Balance:	$821	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$376,579	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andalusia Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $278,208

Equalized Assessed Valuation: $44,867,746

Population: 2,299

Employees:

Full Time:

Part Time: 13

Salaries Paid: $76,896

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$252,692	$316,315	$226,275
Per Capita Beginning Fund Balance:	$110	$336	$231
Revenue Collected During FY 12:	$206,900	$225,182	$172,098
Expenditures During FY 12:	$74,622	$212,913	$160,230
Per Capita Revenue:	$90	$236	$181
Per Capita Expenditures:	$32	$222	$162
Revenues over (under) Expenditures:	$132,278	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	515.89%	432.23%	149.26%
Ending Fund Balance for FY 12:	$384,970	$332,028	$244,484
Per Capita Ending Fund Balance:	$167	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$234,914	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anderson Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $79,036

Equalized Assessed Valuation: $4,645,707

Population: 397

Employees:

Full Time:

Part Time: 13

Salaries Paid: $14,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$55,199	$316,315	$226,275
Per Capita Beginning Fund Balance:	$139	$336	$231
Revenue Collected During FY 12:	$48,496	$225,182	$172,098
Expenditures During FY 12:	$38,778	$212,913	$160,230
Per Capita Revenue:	$122	$236	$181
Per Capita Expenditures:	$98	$222	$162
Revenues over (under) Expenditures:	$9,718	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	167.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$64,917	$332,028	$244,484
Per Capita Ending Fund Balance:	$164	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,828	$73,555	$
Total Unrestricted Net Assets:	$16,087	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andover Township and Road & Bridge

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

Fiscal Year End:	4/1/2012
Accounting Method:	Cash
Appropriation or Budget:	$273,390
Equalized Assessed Valuation:	$16,306,777
Population:	954
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$453,520	$316,315	$226,275
Per Capita Beginning Fund Balance:	$475	$336	$231
Revenue Collected During FY 12:	$193,956	$225,182	$172,098
Expenditures During FY 12:	$168,113	$212,913	$160,230
Per Capita Revenue:	$203	$236	$181
Per Capita Expenditures:	$176	$222	$162
Revenues over (under) Expenditures:	$25,843	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	285.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$479,363	$332,028	$244,484
Per Capita Ending Fund Balance:	$502	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$479,363	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Annawan Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$280,000
Equalized Assessed Valuation:	$21,576,805
Population:	1,105
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$48,289

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$534,194	$316,315	$226,275
Per Capita Beginning Fund Balance:	$483	$336	$231
Revenue Collected During FY 12:	$207,927	$225,182	$172,098
Expenditures During FY 12:	$267,345	$212,913	$160,230
Per Capita Revenue:	$188	$236	$181
Per Capita Expenditures:	$242	$222	$162
Revenues over (under) Expenditures:	-$59,418	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	177.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	$474,776	$332,028	$244,484
Per Capita Ending Fund Balance:	$430	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$474,776	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Antioch Township and Road & Bridge

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

Fiscal Year End:	1/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,207,785
Equalized Assessed Valuation:	$881,928,346
Population:	27,745
Employees:	
Full Time:	17
Part Time:	
Salaries Paid:	$938,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,751,259	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$63	$92	$57
Revenue Collected During FY 12:	$3,539,853	$2,670,119	$1,868,869
Expenditures During FY 12:	$3,460,993	$2,546,874	$1,870,756
Per Capita Revenue:	$128	$90	$64
Per Capita Expenditures:	$125	$84	$61
Revenues over (under) Expenditures:	$78,860	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	52.88%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,830,119	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$66	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$976,708	$1,051,504	$584,414
Total Unrestricted Net Assets:	$840,789	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Appanoose Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $234,579

Equalized Assessed Valuation: $10,703,511

Population: 350

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $50,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$115,043	$316,315	$226,275
Per Capita Beginning Fund Balance:	$329	$336	$231
Revenue Collected During FY 12:	$156,566	$225,182	$172,098
Expenditures During FY 12:	$150,612	$212,913	$160,230
Per Capita Revenue:	$447	$236	$181
Per Capita Expenditures:	$430	$222	$162
Revenues over (under) Expenditures:	$5,954	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	80.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	$120,997	$332,028	$244,484
Per Capita Ending Fund Balance:	$346	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$115,043	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Apple River Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $259,840

Equalized Assessed Valuation: $6,696,949

Population: 498

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$194,104	$316,315	$226,275
Per Capita Beginning Fund Balance:	$390	$336	$231
Revenue Collected During FY 12:	$99,960	$225,182	$172,098
Expenditures During FY 12:	$75,211	$212,913	$160,230
Per Capita Revenue:	$201	$236	$181
Per Capita Expenditures:	$151	$222	$162
Revenues over (under) Expenditures:	$24,749	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	290.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	$218,853	$332,028	$244,484
Per Capita Ending Fund Balance:	$439	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$116,373	$73,555	$
Total Unrestricted Net Assets:	$76,216	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arcola Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,133,050
Equalized Assessed Valuation:	$36,088,027
Population:	3,301
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$199,574

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$780,568	$316,315	$226,275
Per Capita Beginning Fund Balance:	$236	$336	$231
Revenue Collected During FY 12:	$584,963	$225,182	$172,098
Expenditures During FY 12:	$505,548	$212,913	$160,230
Per Capita Revenue:	$177	$236	$181
Per Capita Expenditures:	$153	$222	$162
Revenues over (under) Expenditures:	$79,415	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	170.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	$859,983	$332,028	$244,484
Per Capita Ending Fund Balance:	$261	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$732,761	$73,555	$
Total Unrestricted Net Assets:	$127,222	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$11,478	$33,000	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arenzville Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $154,438

Equalized Assessed Valuation: $11,035,469

Population: 860

Employees:

Full Time:

Part Time: 7

Salaries Paid: $27,381

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$179,645	$316,315	$226,275
Per Capita Beginning Fund Balance:	$209	$336	$231
Revenue Collected During FY 12:	$91,186	$225,182	$172,098
Expenditures During FY 12:	$84,310	$212,913	$160,230
Per Capita Revenue:	$106	$236	$181
Per Capita Expenditures:	$98	$222	$162
Revenues over (under) Expenditures:	$6,876	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	221.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	$186,521	$332,028	$244,484
Per Capita Ending Fund Balance:	$217	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$115,772	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$23,918	$33,000	$
Per Capita Debt:	$28	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arispie Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $336,700

Equalized Assessed Valuation: $14,333,074

Population: 776

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $36,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$243,335	$316,315	$226,275
Per Capita Beginning Fund Balance:	$314	$336	$231
Revenue Collected During FY 12:	$204,260	$225,182	$172,098
Expenditures During FY 12:	$170,975	$212,913	$160,230
Per Capita Revenue:	$263	$236	$181
Per Capita Expenditures:	$220	$222	$162
Revenues over (under) Expenditures:	$33,285	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	161.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	$276,620	$332,028	$244,484
Per Capita Ending Fund Balance:	$356	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$199,330	$73,555	$
Total Unrestricted Net Assets:	$77,290	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aroma Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $775,784

Equalized Assessed Valuation: $92,100,339

Population: 5,835

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: $214,510

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$562,708	$316,315	$226,275
Per Capita Beginning Fund Balance:	$96	$336	$231
Revenue Collected During FY 12:	$469,093	$225,182	$172,098
Expenditures During FY 12:	$463,705	$212,913	$160,230
Per Capita Revenue:	$80	$236	$181
Per Capita Expenditures:	$79	$222	$162
Revenues over (under) Expenditures:	$5,388	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	122.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	$568,096	$332,028	$244,484
Per Capita Ending Fund Balance:	$97	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$568,096	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrington Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,804
Equalized Assessed Valuation:	$2,453,736
Population:	444
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$56,185	$316,315	$226,275
Per Capita Beginning Fund Balance:	$127	$336	$231
Revenue Collected During FY 12:	$80,174	$225,182	$172,098
Expenditures During FY 12:	$69,169	$212,913	$160,230
Per Capita Revenue:	$181	$236	$181
Per Capita Expenditures:	$156	$222	$162
Revenues over (under) Expenditures:	$11,005	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	98.37%	432.23%	149.26%
Ending Fund Balance for FY 12:	$68,039	$332,028	$244,484
Per Capita Ending Fund Balance:	$153	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,363	$73,555	$
Total Unrestricted Net Assets:	-$22,324	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$10,744	$33,000	$
Per Capita Debt:	$24	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrowsmith Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $407,000

Equalized Assessed Valuation: $37,618,060

Population: 502

Employees:

Full Time:

Part Time: 6

Salaries Paid: $59,947

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$396,664	$316,315	$226,275
Per Capita Beginning Fund Balance:	$790	$336	$231
Revenue Collected During FY 12:	$268,144	$225,182	$172,098
Expenditures During FY 12:	$244,339	$212,913	$160,230
Per Capita Revenue:	$534	$236	$181
Per Capita Expenditures:	$487	$222	$162
Revenues over (under) Expenditures:	$23,805	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	172.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	$420,469	$332,028	$244,484
Per Capita Ending Fund Balance:	$838	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$300,884	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Artesia Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$331,200
Equalized Assessed Valuation:	$15,215,609
Population:	945
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$54,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$442,160	$316,315	$226,275
Per Capita Beginning Fund Balance:	$468	$336	$231
Revenue Collected During FY 12:	$312,878	$225,182	$172,098
Expenditures During FY 12:	$267,220	$212,913	$160,230
Per Capita Revenue:	$331	$236	$181
Per Capita Expenditures:	$283	$222	$162
Revenues over (under) Expenditures:	$45,658	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	178.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	$475,989	$332,028	$244,484
Per Capita Ending Fund Balance:	$504	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,523	$73,555	$
Total Unrestricted Net Assets:	$71,466	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Asbury Township and Road & Bridge

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

Fiscal Year End: 4/1/2012

Accounting Method: Cash

Appropriation or Budget: $86,900

Equalized Assessed Valuation: $2,705,073

Population: 105

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$51,989	$316,315	$226,275
Per Capita Beginning Fund Balance:	$495	$336	$231
Revenue Collected During FY 12:	$44,422	$225,182	$172,098
Expenditures During FY 12:	$34,428	$212,913	$160,230
Per Capita Revenue:	$423	$236	$181
Per Capita Expenditures:	$328	$222	$162
Revenues over (under) Expenditures:	$9,994	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	180.04%	432.23%	149.26%
Ending Fund Balance for FY 12:	$61,983	$332,028	$244,484
Per Capita Ending Fund Balance:	$590	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$61,983	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$329,293
Equalized Assessed Valuation:	$15,449,347
Population:	800
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$50,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$126,659	$316,315	$226,275
Per Capita Beginning Fund Balance:	$158	$336	$231
Revenue Collected During FY 12:	$249,204	$225,182	$172,098
Expenditures During FY 12:	$231,407	$212,913	$160,230
Per Capita Revenue:	$312	$236	$181
Per Capita Expenditures:	$289	$222	$162
Revenues over (under) Expenditures:	$17,797	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	62.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$144,456	$332,028	$244,484
Per Capita Ending Fund Balance:	$181	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$144,456	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$275,000	$33,000	$
Per Capita Debt:	$344	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $157,016

Equalized Assessed Valuation: $10,439,655

Population: 560

Employees:

Full Time:

Part Time: 11

Salaries Paid: $38,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$50,750	$316,315	$226,275
Per Capita Beginning Fund Balance:	$91	$336	$231
Revenue Collected During FY 12:	$132,995	$225,182	$172,098
Expenditures During FY 12:	$128,363	$212,913	$160,230
Per Capita Revenue:	$237	$236	$181
Per Capita Expenditures:	$229	$222	$162
Revenues over (under) Expenditures:	$4,632	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	43.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$55,382	$332,028	$244,484
Per Capita Ending Fund Balance:	$99	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,774	$73,555	$
Total Unrestricted Net Assets:	$49,608	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashkum Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,280
Equalized Assessed Valuation:	$30,498,824
Population:	1,535
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$51,822

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$224,828	$316,315	$226,275
Per Capita Beginning Fund Balance:	$146	$336	$231
Revenue Collected During FY 12:	$171,262	$225,182	$172,098
Expenditures During FY 12:	$197,498	$212,913	$160,230
Per Capita Revenue:	$112	$236	$181
Per Capita Expenditures:	$129	$222	$162
Revenues over (under) Expenditures:	-$26,236	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	100.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	$198,592	$332,028	$244,484
Per Capita Ending Fund Balance:	$129	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$198,591	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashland Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$84,600
Equalized Assessed Valuation:	$16,699,337
Population:	1,440
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$30,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$93,501	$316,315	$226,275
Per Capita Beginning Fund Balance:	$65	$336	$231
Revenue Collected During FY 12:	$64,465	$225,182	$172,098
Expenditures During FY 12:	$65,095	$212,913	$160,230
Per Capita Revenue:	$45	$236	$181
Per Capita Expenditures:	$45	$222	$162
Revenues over (under) Expenditures:	-$630	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	142.67%	432.23%	149.26%
Ending Fund Balance for FY 12:	$92,871	$332,028	$244,484
Per Capita Ending Fund Balance:	$64	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$92,871	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashley Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$314,920
Equalized Assessed Valuation:	$7,896,789
Population:	816
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$18,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$224,958	$316,315	$226,275
Per Capita Beginning Fund Balance:	$276	$336	$231
Revenue Collected During FY 12:	$98,389	$225,182	$172,098
Expenditures During FY 12:	$88,137	$212,913	$160,230
Per Capita Revenue:	$121	$236	$181
Per Capita Expenditures:	$108	$222	$162
Revenues over (under) Expenditures:	$10,252	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	266.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	$235,210	$332,028	$244,484
Per Capita Ending Fund Balance:	$288	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$89,895	$73,555	$
Total Unrestricted Net Assets:	$145,315	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashmore Township and Road & Bridge

Unit Code: 015/010/01 **County:** COLES

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$299,203
Equalized Assessed Valuation:	$20,380,106
Population:	1,463
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$76,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$208,005	$316,315	$226,275
Per Capita Beginning Fund Balance:	$142	$336	$231
Revenue Collected During FY 12:	$239,171	$225,182	$172,098
Expenditures During FY 12:	$203,459	$212,913	$160,230
Per Capita Revenue:	$163	$236	$181
Per Capita Expenditures:	$139	$222	$162
Revenues over (under) Expenditures:	$35,712	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	119.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	$243,717	$332,028	$244,484
Per Capita Ending Fund Balance:	$167	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$243,717	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashton Township and Road & Bridge

Unit Code: 052/030/01 **County:** LEE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$272,787
Equalized Assessed Valuation:	$26,192,258
Population:	1,185
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$24,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$557,938	$316,315	$226,275
Per Capita Beginning Fund Balance:	$471	$336	$231
Revenue Collected During FY 12:	$168,734	$225,182	$172,098
Expenditures During FY 12:	$72,186	$212,913	$160,230
Per Capita Revenue:	$142	$236	$181
Per Capita Expenditures:	$61	$222	$162
Revenues over (under) Expenditures:	$96,548	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	906.67%	432.23%	149.26%
Ending Fund Balance for FY 12:	$654,486	$332,028	$244,484
Per Capita Ending Fund Balance:	$552	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$577,305	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Assumption Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $621,770

Equalized Assessed Valuation: $20,776,577

Population: 1,550

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $47,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$514,302	$316,315	$226,275
Per Capita Beginning Fund Balance:	$332	$336	$231
Revenue Collected During FY 12:	$166,463	$225,182	$172,098
Expenditures During FY 12:	$186,056	$212,913	$160,230
Per Capita Revenue:	$107	$236	$181
Per Capita Expenditures:	$120	$222	$162
Revenues over (under) Expenditures:	-$19,593	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	265.89%	432.23%	149.26%
Ending Fund Balance for FY 12:	$494,709	$332,028	$244,484
Per Capita Ending Fund Balance:	$319	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,824	$73,555	$
Total Unrestricted Net Assets:	$471,885	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $322,505

Equalized Assessed Valuation: $12,380,777

Population: 1,464

Employees:

Full Time:

Part Time: 9

Salaries Paid: $44,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$483,211	$316,315	$226,275
Per Capita Beginning Fund Balance:	$330	$336	$231
Revenue Collected During FY 12:	$117,832	$225,182	$172,098
Expenditures During FY 12:	$107,365	$212,913	$160,230
Per Capita Revenue:	$80	$236	$181
Per Capita Expenditures:	$73	$222	$162
Revenues over (under) Expenditures:	$10,467	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	459.81%	432.23%	149.26%
Ending Fund Balance for FY 12:	$493,678	$332,028	$244,484
Per Capita Ending Fund Balance:	$337	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$493,678	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Athensville Township and Road & Bridge

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

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $144,277

Equalized Assessed Valuation: $4,450,018

Population: 343

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $33,614

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$149,751	$316,315	$226,275
Per Capita Beginning Fund Balance:	$437	$336	$231
Revenue Collected During FY 12:	$81,507	$225,182	$172,098
Expenditures During FY 12:	$79,106	$212,913	$160,230
Per Capita Revenue:	$238	$236	$181
Per Capita Expenditures:	$231	$222	$162
Revenues over (under) Expenditures:	$2,401	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	192.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	$152,152	$332,028	$244,484
Per Capita Ending Fund Balance:	$444	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$152,152	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atkinson Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $247,000

Equalized Assessed Valuation: $22,189,271

Population: 1,318

Employees:

Full Time:

Part Time: 8

Salaries Paid: $33,546

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$297,734	$316,315	$226,275
Per Capita Beginning Fund Balance:	$226	$336	$231
Revenue Collected During FY 12:	$168,804	$225,182	$172,098
Expenditures During FY 12:	$152,843	$212,913	$160,230
Per Capita Revenue:	$128	$236	$181
Per Capita Expenditures:	$116	$222	$162
Revenues over (under) Expenditures:	$15,961	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	205.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	$314,762	$332,028	$244,484
Per Capita Ending Fund Balance:	$239	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$94,814	$19,044	$
Total Unreserved Funds:	$219,948	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlanta Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,088
Equalized Assessed Valuation:	$26,517,435
Population:	2,436
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$29,828

Blended Component Units

Number Submitted = 2

General Town Fund

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$262,646	$316,315	$226,275
Per Capita Beginning Fund Balance:	$108	$336	$231
Revenue Collected During FY 12:	$124,262	$225,182	$172,098
Expenditures During FY 12:	$83,493	$212,913	$160,230
Per Capita Revenue:	$51	$236	$181
Per Capita Expenditures:	$34	$222	$162
Revenues over (under) Expenditures:	$40,769	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	363.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	$303,415	$332,028	$244,484
Per Capita Ending Fund Balance:	$125	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$301,850	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$39,075	$33,000	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlas Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$233,875
Equalized Assessed Valuation:	$5,660,658
Population:	641
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$31,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$518,503	$316,315	$226,275
Per Capita Beginning Fund Balance:	$809	$336	$231
Revenue Collected During FY 12:	$137,764	$225,182	$172,098
Expenditures During FY 12:	$233,875	$212,913	$160,230
Per Capita Revenue:	$215	$236	$181
Per Capita Expenditures:	$365	$222	$162
Revenues over (under) Expenditures:	-$96,111	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	180.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	$422,392	$332,028	$244,484
Per Capita Ending Fund Balance:	$659	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,218	$73,555	$
Total Unrestricted Net Assets:	$419,174	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$20,565
Equalized Assessed Valuation:	$3,221,344
Population:	242
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$5,050

Blended Component Units

Number Submitted = 2

Auburn Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$62,034	$316,315	$226,275
Per Capita Beginning Fund Balance:	$256	$336	$231
Revenue Collected During FY 12:	$30,890	$225,182	$172,098
Expenditures During FY 12:	$28,469	$212,913	$160,230
Per Capita Revenue:	$128	$236	$181
Per Capita Expenditures:	$118	$222	$162
Revenues over (under) Expenditures:	$2,421	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	226.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	$64,455	$332,028	$244,484
Per Capita Ending Fund Balance:	$266	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$615,649
Equalized Assessed Valuation:	$80,134,730
Population:	6,333
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$134,123

Blended Component Units

Number Submitted = 2

Road & Bridge
Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$142,919	$316,315	$226,275
Per Capita Beginning Fund Balance:	$23	$336	$231
Revenue Collected During FY 12:	$537,412	$225,182	$172,098
Expenditures During FY 12:	$520,319	$212,913	$160,230
Per Capita Revenue:	$85	$236	$181
Per Capita Expenditures:	$82	$222	$162
Revenues over (under) Expenditures:	$17,093	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	30.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	$160,012	$332,028	$244,484
Per Capita Ending Fund Balance:	$25	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$92,794	$33,000	$
Per Capita Debt:	$15	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Audubon Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$529,737
Equalized Assessed Valuation:	$7,518,177
Population:	552
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$38,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$173,382	$316,315	$226,275
Per Capita Beginning Fund Balance:	$314	$336	$231
Revenue Collected During FY 12:	$278,787	$225,182	$172,098
Expenditures During FY 12:	$259,916	$212,913	$160,230
Per Capita Revenue:	$505	$236	$181
Per Capita Expenditures:	$471	$222	$162
Revenues over (under) Expenditures:	$18,871	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	73.97%	432.23%	149.26%
Ending Fund Balance for FY 12:	$192,253	$332,028	$244,484
Per Capita Ending Fund Balance:	$348	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$192,253	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Augusta Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $326,680

Equalized Assessed Valuation: $9,815,025

Population: 750

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $35,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$305,363	$316,315	$226,275
Per Capita Beginning Fund Balance:	$407	$336	$231
Revenue Collected During FY 12:	$122,970	$225,182	$172,098
Expenditures During FY 12:	$108,965	$212,913	$160,230
Per Capita Revenue:	$164	$236	$181
Per Capita Expenditures:	$145	$222	$162
Revenues over (under) Expenditures:	$14,005	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	293.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	$319,368	$332,028	$244,484
Per Capita Ending Fund Balance:	$426	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$180,212	$19,044	$
Total Unreserved Funds:	$139,156	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Aurora Township and Road & Bridge

Unit Code: 045/010/01 **County:** KANE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,622,438
Equalized Assessed Valuation:	$1,906,021,503
Population:	115,553
Employees:	
Full Time:	23
Part Time:	35
Salaries Paid:	$2,012,699

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$4,918,484	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$43	$92	$57
Revenue Collected During FY 12:	$5,828,624	$2,670,119	$1,868,869
Expenditures During FY 12:	$6,494,470	$2,546,874	$1,870,756
Per Capita Revenue:	$50	$90	$64
Per Capita Expenditures:	$56	$84	$61
Revenues over (under) Expenditures:	-$665,846	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	66.32%	116.33%	105.53%
Ending Fund Balance for FY 12:	$4,307,038	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$37	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,509,656	$1,051,504	$584,414
Total Unrestricted Net Assets:	$797,382	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Austin Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$152,250
Equalized Assessed Valuation:	$8,100,679
Population:	250
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$36,506

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$45,250	$316,315	$226,275
Per Capita Beginning Fund Balance:	$181	$336	$231
Revenue Collected During FY 12:	$156,315	$225,182	$172,098
Expenditures During FY 12:	$145,917	$212,913	$160,230
Per Capita Revenue:	$625	$236	$181
Per Capita Expenditures:	$584	$222	$162
Revenues over (under) Expenditures:	$10,398	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	38.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$55,648	$332,028	$244,484
Per Capita Ending Fund Balance:	$223	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$40,004	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$47,502	$33,000	$
Per Capita Debt:	$190	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aux Sable Township and Road & Bridge

Unit Code: 032/010/01 **County:** GRUNDY

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,342,330

Equalized Assessed Valuation: $437,317,723

Population: 4,800

Employees:

Full Time:

Part Time: 14

Salaries Paid: $71,388

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$657,682	$316,315	$226,275
Per Capita Beginning Fund Balance:	$137	$336	$231
Revenue Collected During FY 12:	$600,263	$225,182	$172,098
Expenditures During FY 12:	$280,996	$212,913	$160,230
Per Capita Revenue:	$125	$236	$181
Per Capita Expenditures:	$59	$222	$162
Revenues over (under) Expenditures:	$319,267	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	347.67%	432.23%	149.26%
Ending Fund Balance for FY 12:	$976,949	$332,028	$244,484
Per Capita Ending Fund Balance:	$204	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$976,949	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avena Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,300
Equalized Assessed Valuation:	$16,746,147
Population:	22,730
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$56,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$111,096	$316,315	$226,275
Per Capita Beginning Fund Balance:	$5	$336	$231
Revenue Collected During FY 12:	$172,611	$225,182	$172,098
Expenditures During FY 12:	$175,132	$212,913	$160,230
Per Capita Revenue:	$8	$236	$181
Per Capita Expenditures:	$8	$222	$162
Revenues over (under) Expenditures:	-$2,521	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	62.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$108,575	$332,028	$244,484
Per Capita Ending Fund Balance:	$5	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$108,575	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avoca Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$157,685
Equalized Assessed Valuation:	$11,468,604
Population:	405
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$33,453

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$328,994	$316,315	$226,275
Per Capita Beginning Fund Balance:	$812	$336	$231
Revenue Collected During FY 12:	$106,783	$225,182	$172,098
Expenditures During FY 12:	$71,087	$212,913	$160,230
Per Capita Revenue:	$264	$236	$181
Per Capita Expenditures:	$176	$222	$162
Revenues over (under) Expenditures:	$35,696	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	513.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	$364,690	$332,028	$244,484
Per Capita Ending Fund Balance:	$900	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$364,690	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Avon Township and Road & Bridge

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

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $2,536,600

Equalized Assessed Valuation: $1,329,174,869

Population: 65,001

Employees:

Full Time: 14

Part Time: 10

Salaries Paid: $671,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,058,046	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$32	$92	$57
Revenue Collected During FY 12:	$1,983,278	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,959,850	$2,546,874	$1,870,756
Per Capita Revenue:	$31	$90	$64
Per Capita Expenditures:	$30	$84	$61
Revenues over (under) Expenditures:	$23,428	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	106.21%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,081,474	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$32	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,174,011	$1,051,504	$584,414
Total Unrestricted Net Assets:	$907,463	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ayers Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $120,000

Equalized Assessed Valuation: $10,959,420

Population: 450

Employees:

Full Time:

Part Time: 1

Salaries Paid: $25,242

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$118,125	$316,315	$226,275
Per Capita Beginning Fund Balance:	$263	$336	$231
Revenue Collected During FY 12:	$95,351	$225,182	$172,098
Expenditures During FY 12:	$88,244	$212,913	$160,230
Per Capita Revenue:	$212	$236	$181
Per Capita Expenditures:	$196	$222	$162
Revenues over (under) Expenditures:	$7,107	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	141.92%	432.23%	149.26%
Ending Fund Balance for FY 12:	$125,232	$332,028	$244,484
Per Capita Ending Fund Balance:	$278	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$125,232	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bainbridge Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $274,872

Equalized Assessed Valuation: $935,202

Population: 540

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $34,513

Blended Component Units

Number Submitted = 2

Bainbridge Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$171,571	$316,315	$226,275
Per Capita Beginning Fund Balance:	$318	$336	$231
Revenue Collected During FY 12:	$94,484	$225,182	$172,098
Expenditures During FY 12:	$93,348	$212,913	$160,230
Per Capita Revenue:	$175	$236	$181
Per Capita Expenditures:	$173	$222	$162
Revenues over (under) Expenditures:	$1,136	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	185.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	$172,707	$332,028	$244,484
Per Capita Ending Fund Balance:	$320	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,133	$73,555	$
Total Unrestricted Net Assets:	$58,316	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Bluff Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$271,445
Equalized Assessed Valuation:	$6,444,102
Population:	283
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$26,853

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$87,464	$316,315	$226,275
Per Capita Beginning Fund Balance:	$309	$336	$231
Revenue Collected During FY 12:	$118,926	$225,182	$172,098
Expenditures During FY 12:	$99,887	$212,913	$160,230
Per Capita Revenue:	$420	$236	$181
Per Capita Expenditures:	$353	$222	$162
Revenues over (under) Expenditures:	$19,039	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	106.62%	432.23%	149.26%
Ending Fund Balance for FY 12:	$106,503	$332,028	$244,484
Per Capita Ending Fund Balance:	$376	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$106,503	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Hill Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $170,439

Equalized Assessed Valuation: $7,172,551

Population: 787

Employees:

Full Time:

Part Time: 9

Salaries Paid: $30,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$188,500	$316,315	$226,275
Per Capita Beginning Fund Balance:	$240	$336	$231
Revenue Collected During FY 12:	$112,812	$225,182	$172,098
Expenditures During FY 12:	$93,580	$212,913	$160,230
Per Capita Revenue:	$143	$236	$181
Per Capita Expenditures:	$119	$222	$162
Revenues over (under) Expenditures:	$19,232	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	222.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	$208,382	$332,028	$244,484
Per Capita Ending Fund Balance:	$265	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$208,382	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ball Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$404,894
Equalized Assessed Valuation:	$164,232,548
Population:	6,701
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$127,639

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$739,635	$316,315	$226,275
Per Capita Beginning Fund Balance:	$110	$336	$231
Revenue Collected During FY 12:	$431,431	$225,182	$172,098
Expenditures During FY 12:	$404,893	$212,913	$160,230
Per Capita Revenue:	$64	$236	$181
Per Capita Expenditures:	$60	$222	$162
Revenues over (under) Expenditures:	$26,538	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	189.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	$766,173	$332,028	$244,484
Per Capita Ending Fund Balance:	$114	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$766,172	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$78,971
Equalized Assessed Valuation:	$4,770,088
Population:	545
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$10,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$40,933	$316,315	$226,275
Per Capita Beginning Fund Balance:	$75	$336	$231
Revenue Collected During FY 12:	$78,598	$225,182	$172,098
Expenditures During FY 12:	$71,502	$212,913	$160,230
Per Capita Revenue:	$144	$236	$181
Per Capita Expenditures:	$131	$222	$162
Revenues over (under) Expenditures:	$7,096	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	67.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$48,029	$332,028	$244,484
Per Capita Ending Fund Balance:	$88	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$48,029	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,182,900

Equalized Assessed Valuation: $31,668,806

Population: 373

Employees:

Full Time:

Part Time: 16

Salaries Paid: $76,427

Blended Component Units

Number Submitted = 2

Banner Twp. Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,246,092	$316,315	$226,275
Per Capita Beginning Fund Balance:	$3,341	$336	$231
Revenue Collected During FY 12:	$300,344	$225,182	$172,098
Expenditures During FY 12:	$777,443	$212,913	$160,230
Per Capita Revenue:	$805	$236	$181
Per Capita Expenditures:	$2,084	$222	$162
Revenues over (under) Expenditures:	-$477,099	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	98.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	$768,993	$332,028	$244,484
Per Capita Ending Fund Balance:	$2,062	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,642	$73,555	$
Total Unrestricted Net Assets:	$754,351	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnett Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$402,254
Equalized Assessed Valuation:	$12,471,382
Population:	413
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$56,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$430,198	$316,315	$226,275
Per Capita Beginning Fund Balance:	$1,042	$336	$231
Revenue Collected During FY 12:	$156,358	$225,182	$172,098
Expenditures During FY 12:	$142,854	$212,913	$160,230
Per Capita Revenue:	$379	$236	$181
Per Capita Expenditures:	$346	$222	$162
Revenues over (under) Expenditures:	$13,504	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	310.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	$443,702	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,074	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$443,702	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnhill Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $165,841

Equalized Assessed Valuation: $4,246,572

Population: 597

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$162,976	$316,315	$226,275
Per Capita Beginning Fund Balance:	$273	$336	$231
Revenue Collected During FY 12:	$209,074	$225,182	$172,098
Expenditures During FY 12:	$173,361	$212,913	$160,230
Per Capita Revenue:	$350	$236	$181
Per Capita Expenditures:	$290	$222	$162
Revenues over (under) Expenditures:	$35,713	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	111.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	$193,817	$332,028	$244,484
Per Capita Ending Fund Balance:	$325	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,290	$73,555	$
Total Unrestricted Net Assets:	$57,735	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$17,494	$33,000	$
Per Capita Debt:	$29	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barr Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $168,000

Equalized Assessed Valuation: $6,358,514

Population: 240

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$166,506	$316,315	$226,275
Per Capita Beginning Fund Balance:	$694	$336	$231
Revenue Collected During FY 12:	$93,803	$225,182	$172,098
Expenditures During FY 12:	$114,724	$212,913	$160,230
Per Capita Revenue:	$391	$236	$181
Per Capita Expenditures:	$478	$222	$162
Revenues over (under) Expenditures:	-$20,921	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	126.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	$145,585	$332,028	$244,484
Per Capita Ending Fund Balance:	$607	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$159,581	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barren Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,730
Equalized Assessed Valuation:	$5,615,795
Population:	679
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$36,430

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$144,064	$316,315	$226,275
Per Capita Beginning Fund Balance:	$212	$336	$231
Revenue Collected During FY 12:	$85,790	$225,182	$172,098
Expenditures During FY 12:	$76,256	$212,913	$160,230
Per Capita Revenue:	$126	$236	$181
Per Capita Expenditures:	$112	$222	$162
Revenues over (under) Expenditures:	$9,534	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	201.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$153,598	$332,028	$244,484
Per Capita Ending Fund Balance:	$226	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$153,598	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barrington Township

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

Fiscal Year End:	2/28/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$668,873
Equalized Assessed Valuation:	$1,655,549,558
Population:	16,000
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$175,211

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$641,450	$316,315	$226,275
Per Capita Beginning Fund Balance:	$40	$336	$231
Revenue Collected During FY 12:	$437,919	$225,182	$172,098
Expenditures During FY 12:	$498,009	$212,913	$160,230
Per Capita Revenue:	$27	$236	$181
Per Capita Expenditures:	$31	$222	$162
Revenues over (under) Expenditures:	-$60,090	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	116.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$581,360	$332,028	$244,484
Per Capita Ending Fund Balance:	$36	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$326,658	$73,555	$
Total Unrestricted Net Assets:	$254,702	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barry Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $467,058

Equalized Assessed Valuation: $16,556,226

Population: 200

Employees:

Full Time: 7

Part Time:

Salaries Paid: $35,003

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$349,403	$316,315	$226,275
Per Capita Beginning Fund Balance:	$1,747	$336	$231
Revenue Collected During FY 12:	$158,189	$225,182	$172,098
Expenditures During FY 12:	$182,777	$212,913	$160,230
Per Capita Revenue:	$791	$236	$181
Per Capita Expenditures:	$914	$222	$162
Revenues over (under) Expenditures:	-$24,588	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	177.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	$324,815	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,624	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$324,815	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Batavia Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,814,102
Equalized Assessed Valuation:	$1,231,200,726
Population:	30,137
Employees:	
Full Time:	5
Part Time:	3
Salaries Paid:	$228,883

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,085,511	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$69	$92	$57
Revenue Collected During FY 12:	$1,496,474	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,412,095	$2,546,874	$1,870,756
Per Capita Revenue:	$50	$90	$64
Per Capita Expenditures:	$47	$84	$61
Revenues over (under) Expenditures:	$84,379	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	155.47%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,195,416	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$73	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$2,168,570	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $180,000

Equalized Assessed Valuation: $8,819,765

Population: 867

Employees:

Full Time:

Part Time: 10

Salaries Paid: $51,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$222,069	$316,315	$226,275
Per Capita Beginning Fund Balance:	$256	$336	$231
Revenue Collected During FY 12:	$106,948	$225,182	$172,098
Expenditures During FY 12:	$127,456	$212,913	$160,230
Per Capita Revenue:	$123	$236	$181
Per Capita Expenditures:	$147	$222	$162
Revenues over (under) Expenditures:	-$20,508	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	158.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$201,561	$332,028	$244,484
Per Capita Ending Fund Balance:	$232	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$201,561	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $598,664

Equalized Assessed Valuation: $9,093,227

Population: 500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $59,114

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$503,075	$316,315	$226,275
Per Capita Beginning Fund Balance:	$1,006	$336	$231
Revenue Collected During FY 12:	$203,132	$225,182	$172,098
Expenditures During FY 12:	$159,539	$212,913	$160,230
Per Capita Revenue:	$406	$236	$181
Per Capita Expenditures:	$319	$222	$162
Revenues over (under) Expenditures:	$43,593	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	342.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	$546,668	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,093	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$139,066	$73,555	$
Total Unrestricted Net Assets:	$407,602	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$37,675	$33,000	$
Per Capita Debt:	$75	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

Unit Code: 034/030/01 **County:** HANCOCK

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $79,946

Equalized Assessed Valuation: $342,795

Population: 319

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $41,938

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$137,375	$316,315	$226,275
Per Capita Beginning Fund Balance:	$431	$336	$231
Revenue Collected During FY 12:	$84,189	$225,182	$172,098
Expenditures During FY 12:	$108,318	$212,913	$160,230
Per Capita Revenue:	$264	$236	$181
Per Capita Expenditures:	$340	$222	$162
Revenues over (under) Expenditures:	-$24,129	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	104.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	$113,246	$332,028	$244,484
Per Capita Ending Fund Balance:	$355	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$120,972	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$112,428
Equalized Assessed Valuation:	$5,794,853
Population:	598
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,786

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$121,350	$316,315	$226,275
Per Capita Beginning Fund Balance:	$203	$336	$231
Revenue Collected During FY 12:	$109,316	$225,182	$172,098
Expenditures During FY 12:	$112,428	$212,913	$160,230
Per Capita Revenue:	$183	$236	$181
Per Capita Expenditures:	$188	$222	$162
Revenues over (under) Expenditures:	-$3,112	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	105.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$118,238	$332,028	$244,484
Per Capita Ending Fund Balance:	$198	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beardstown Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$123,550
Equalized Assessed Valuation:	$38,639,263
Population:	7,800
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$55,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$183,100	$316,315	$226,275
Per Capita Beginning Fund Balance:	$23	$336	$231
Revenue Collected During FY 12:	$125,446	$225,182	$172,098
Expenditures During FY 12:	$119,310	$212,913	$160,230
Per Capita Revenue:	$16	$236	$181
Per Capita Expenditures:	$15	$222	$162
Revenues over (under) Expenditures:	$6,136	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	158.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	$189,236	$332,028	$244,484
Per Capita Ending Fund Balance:	$24	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$189,236	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$43,347	$33,000	$
Per Capita Debt:	$6	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaucoup Township and Road & Bridge

Unit Code: 095/020/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$372,605
Equalized Assessed Valuation:	$11,641,671
Population:	593
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$41,461

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$206,055	$316,315	$226,275
Per Capita Beginning Fund Balance:	$347	$336	$231
Revenue Collected During FY 12:	$139,105	$225,182	$172,098
Expenditures During FY 12:	$107,224	$212,913	$160,230
Per Capita Revenue:	$235	$236	$181
Per Capita Expenditures:	$181	$222	$162
Revenues over (under) Expenditures:	$31,881	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	221.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	$237,936	$332,028	$244,484
Per Capita Ending Fund Balance:	$401	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,708	$73,555	$
Total Unrestricted Net Assets:	$78,228	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $238,258

Equalized Assessed Valuation: $7,579,494

Population: 584

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $46,416

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$151,570	$316,315	$226,275
Per Capita Beginning Fund Balance:	$260	$336	$231
Revenue Collected During FY 12:	$145,041	$225,182	$172,098
Expenditures During FY 12:	$130,542	$212,913	$160,230
Per Capita Revenue:	$248	$236	$181
Per Capita Expenditures:	$224	$222	$162
Revenues over (under) Expenditures:	$14,499	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	$166,069	$332,028	$244,484
Per Capita Ending Fund Balance:	$284	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,350	$19,044	$
Total Unreserved Funds:	$132,718	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $4,595,523

Population: 750

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $30,808

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$121,114	$316,315	$226,275
Per Capita Beginning Fund Balance:	$161	$336	$231
Revenue Collected During FY 12:	$247,412	$225,182	$172,098
Expenditures During FY 12:	$155,212	$212,913	$160,230
Per Capita Revenue:	$330	$236	$181
Per Capita Expenditures:	$207	$222	$162
Revenues over (under) Expenditures:	$92,200	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	137.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$213,314	$332,028	$244,484
Per Capita Ending Fund Balance:	$284	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$213,314	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaverville Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $178,680

Equalized Assessed Valuation: $6,746,621

Population: 680

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $41,171

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$139,644	$316,315	$226,275
Per Capita Beginning Fund Balance:	$205	$336	$231
Revenue Collected During FY 12:	$126,903	$225,182	$172,098
Expenditures During FY 12:	$104,546	$212,913	$160,230
Per Capita Revenue:	$187	$236	$181
Per Capita Expenditures:	$154	$222	$162
Revenues over (under) Expenditures:	$22,357	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	154.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	$162,001	$332,028	$244,484
Per Capita Ending Fund Balance:	$238	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$162,001	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bedford Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$127,035
Equalized Assessed Valuation:	$6,541,533
Population:	1,094
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,316

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$116,309	$316,315	$226,275
Per Capita Beginning Fund Balance:	$106	$336	$231
Revenue Collected During FY 12:	$227,970	$225,182	$172,098
Expenditures During FY 12:	$220,623	$212,913	$160,230
Per Capita Revenue:	$208	$236	$181
Per Capita Expenditures:	$202	$222	$162
Revenues over (under) Expenditures:	$7,347	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	58.48%	432.23%	149.26%
Ending Fund Balance for FY 12:	$129,024	$332,028	$244,484
Per Capita Ending Fund Balance:	$118	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$116,939	$73,555	$
Total Unrestricted Net Assets:	$12,085	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$19,890	$33,000	$
Per Capita Debt:	$18	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bell Plain Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $174,644

Equalized Assessed Valuation: $11,523,594

Population: 400

Employees:

Full Time:

Part Time: 9

Salaries Paid: $25,172

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$72,258	$316,315	$226,275
Per Capita Beginning Fund Balance:	$181	$336	$231
Revenue Collected During FY 12:	$114,265	$225,182	$172,098
Expenditures During FY 12:	$97,995	$212,913	$160,230
Per Capita Revenue:	$286	$236	$181
Per Capita Expenditures:	$245	$222	$162
Revenues over (under) Expenditures:	$16,270	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	90.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	$88,528	$332,028	$244,484
Per Capita Ending Fund Balance:	$221	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,258	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belle Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $106,526

Equalized Assessed Valuation: $6,930,003

Population: 135

Employees:

Full Time:

Part Time: 8

Salaries Paid: $15,118

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$48,895	$316,315	$226,275
Per Capita Beginning Fund Balance:	$362	$336	$231
Revenue Collected During FY 12:	$52,388	$225,182	$172,098
Expenditures During FY 12:	$49,494	$212,913	$160,230
Per Capita Revenue:	$388	$236	$181
Per Capita Expenditures:	$367	$222	$162
Revenues over (under) Expenditures:	$2,894	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	104.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	$51,789	$332,028	$244,484
Per Capita Ending Fund Balance:	$384	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$51,789	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$39,144	$33,000	$
Per Capita Debt:	$290	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belleville Township

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

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$798,800
Equalized Assessed Valuation:	$435,275,352
Population:	45,000
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$126,929

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$497,261	$316,315	$226,275
Per Capita Beginning Fund Balance:	$11	$336	$231
Revenue Collected During FY 12:	$515,528	$225,182	$172,098
Expenditures During FY 12:	$456,097	$212,913	$160,230
Per Capita Revenue:	$11	$236	$181
Per Capita Expenditures:	$10	$222	$162
Revenues over (under) Expenditures:	$59,431	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	122.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	$556,692	$332,028	$244,484
Per Capita Ending Fund Balance:	$12	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$556,692	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bellflower Township and Road & Bridge

Unit Code: 064/040/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $354,650

Equalized Assessed Valuation: $18,783,584

Population: 720

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $48,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$147,473	$316,315	$226,275
Per Capita Beginning Fund Balance:	$205	$336	$231
Revenue Collected During FY 12:	$243,797	$225,182	$172,098
Expenditures During FY 12:	$185,306	$212,913	$160,230
Per Capita Revenue:	$339	$236	$181
Per Capita Expenditures:	$257	$222	$162
Revenues over (under) Expenditures:	$58,491	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	111.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	$205,964	$332,028	$244,484
Per Capita Ending Fund Balance:	$286	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$205,964	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$131,007	$33,000	$
Per Capita Debt:	$182	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belmont Township and Road & Bridge

Unit Code: 038/060/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $368,805

Equalized Assessed Valuation: $28,917,775

Population: 2,600

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $71,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$476,294	$316,315	$226,275
Per Capita Beginning Fund Balance:	$183	$336	$231
Revenue Collected During FY 12:	$218,139	$225,182	$172,098
Expenditures During FY 12:	$237,361	$212,913	$160,230
Per Capita Revenue:	$84	$236	$181
Per Capita Expenditures:	$91	$222	$162
Revenues over (under) Expenditures:	-$19,222	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	192.56%	432.23%	149.26%
Ending Fund Balance for FY 12:	$457,072	$332,028	$244,484
Per Capita Ending Fund Balance:	$176	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$430,913	$73,555	$
Total Unrestricted Net Assets:	$26,159	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Belvidere Township and Road & Bridge

Unit Code: 004/010/01 **County:** BOONE

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,190,287
Equalized Assessed Valuation:	$551,569,896
Population:	30,109
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$569,802

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$6,338,463	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$211	$92	$57
Revenue Collected During FY 12:	$3,173,409	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,049,211	$2,546,874	$1,870,756
Per Capita Revenue:	$105	$90	$64
Per Capita Expenditures:	$68	$84	$61
Revenues over (under) Expenditures:	$1,124,198	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	364.17%	116.33%	105.53%
Ending Fund Balance for FY 12:	$7,462,661	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$248	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,554,807	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,907,854	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bement Township and Road & Bridge

Unit Code: 074/010/01 **County:** PIATT

Fiscal Year End:	1/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$585,603
Equalized Assessed Valuation:	$31,993,805
Population:	1,979
Employees:	
Full Time:	1
Part Time:	35
Salaries Paid:	$133,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$589,314	$316,315	$226,275
Per Capita Beginning Fund Balance:	$298	$336	$231
Revenue Collected During FY 12:	$498,014	$225,182	$172,098
Expenditures During FY 12:	$504,348	$212,913	$160,230
Per Capita Revenue:	$252	$236	$181
Per Capita Expenditures:	$255	$222	$162
Revenues over (under) Expenditures:	-$6,334	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	125.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$631,316	$332,028	$244,484
Per Capita Ending Fund Balance:	$319	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$573,985	$73,555	$
Total Unrestricted Net Assets:	$57,331	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$26,159	$33,000	$
Per Capita Debt:	$13	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bennington Township and Road & Bridge

Unit Code: 059/020/01 **County:** MARSHALL

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$413,675
Equalized Assessed Valuation:	$21,171,673
Population:	1,630
Employees:	
Full Time:	9
Part Time:	3
Salaries Paid:	$39,721

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$482,697	$316,315	$226,275
Per Capita Beginning Fund Balance:	$296	$336	$231
Revenue Collected During FY 12:	$216,289	$225,182	$172,098
Expenditures During FY 12:	$144,593	$212,913	$160,230
Per Capita Revenue:	$133	$236	$181
Per Capita Expenditures:	$89	$222	$162
Revenues over (under) Expenditures:	$71,696	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	383.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$554,393	$332,028	$244,484
Per Capita Ending Fund Balance:	$340	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$305,043	$19,044	$
Total Unreserved Funds:	$249,350	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 049/030/01 **County:** LAKE

Fiscal Year End: 1/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $774,600

Equalized Assessed Valuation: $389,606,852

Population: 18,500

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $271,141

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$468,697	$316,315	$226,275
Per Capita Beginning Fund Balance:	$25	$336	$231
Revenue Collected During FY 12:	$530,002	$225,182	$172,098
Expenditures During FY 12:	$515,455	$212,913	$160,230
Per Capita Revenue:	$29	$236	$181
Per Capita Expenditures:	$28	$222	$162
Revenues over (under) Expenditures:	$14,547	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	93.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	$483,244	$332,028	$244,484
Per Capita Ending Fund Balance:	$26	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$230,286	$73,555	$
Total Unrestricted Net Assets:	$252,959	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 028/020/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$701,914
Equalized Assessed Valuation:	$67,167,847
Population:	8,972
Employees:	
Full Time:	6
Part Time:	13
Salaries Paid:	$217,793

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,029,989	$316,315	$226,275
Per Capita Beginning Fund Balance:	$115	$336	$231
Revenue Collected During FY 12:	$613,027	$225,182	$172,098
Expenditures During FY 12:	$552,722	$212,913	$160,230
Per Capita Revenue:	$68	$236	$181
Per Capita Expenditures:	$62	$222	$162
Revenues over (under) Expenditures:	$60,305	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	197.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,090,294	$332,028	$244,484
Per Capita Ending Fund Balance:	$122	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$918,007	$73,555	$
Total Unrestricted Net Assets:	$188,648	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berlin Township and Road & Bridge

Unit Code: 006/020/01 **County:** BUREAU

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $310,625

Equalized Assessed Valuation: $14,816,307

Population: 804

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $59,609

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$368,128	$316,315	$226,275
Per Capita Beginning Fund Balance:	$458	$336	$231
Revenue Collected During FY 12:	$208,208	$225,182	$172,098
Expenditures During FY 12:	$215,461	$212,913	$160,230
Per Capita Revenue:	$259	$236	$181
Per Capita Expenditures:	$268	$222	$162
Revenues over (under) Expenditures:	-$7,253	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	167.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	$360,875	$332,028	$244,484
Per Capita Ending Fund Balance:	$449	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$543,931	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bernadotte Township and Road & Bridge

Unit Code: 029/030/01 **County:** FULTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$81,140
Equalized Assessed Valuation:	$3,658,814
Population:	273
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$24,270

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$47,784	$316,315	$226,275
Per Capita Beginning Fund Balance:	$175	$336	$231
Revenue Collected During FY 12:	$101,306	$225,182	$172,098
Expenditures During FY 12:	$111,174	$212,913	$160,230
Per Capita Revenue:	$371	$236	$181
Per Capita Expenditures:	$407	$222	$162
Revenues over (under) Expenditures:	-$9,868	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	34.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	$37,916	$332,028	$244,484
Per Capita Ending Fund Balance:	$139	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$48,106	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$124,056	$33,000	$
Per Capita Debt:	$454	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berreman Township and Road & Bridge

Unit Code: 043/020/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,590
Equalized Assessed Valuation:	$3,333,714
Population:	174
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$100,133	$316,315	$226,275
Per Capita Beginning Fund Balance:	$575	$336	$231
Revenue Collected During FY 12:	$66,847	$225,182	$172,098
Expenditures During FY 12:	$61,344	$212,913	$160,230
Per Capita Revenue:	$384	$236	$181
Per Capita Expenditures:	$353	$222	$162
Revenues over (under) Expenditures:	$5,503	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	172.20%	432.23%	149.26%
Ending Fund Balance for FY 12:	$105,636	$332,028	$244,484
Per Capita Ending Fund Balance:	$607	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$63,324	$73,555	$
Total Unrestricted Net Assets:	$19,588	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$28,701	$33,000	$
Per Capita Debt:	$165	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berry Township and Road & Bridge

Unit Code: 096/040/01 **County:** WAYNE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $193,923

Equalized Assessed Valuation: $3,058,991

Population: 373

Employees:

Full Time:

Part Time: 12

Salaries Paid: $35,767

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$175,295	$316,315	$226,275
Per Capita Beginning Fund Balance:	$470	$336	$231
Revenue Collected During FY 12:	$239,372	$225,182	$172,098
Expenditures During FY 12:	$243,958	$212,913	$160,230
Per Capita Revenue:	$642	$236	$181
Per Capita Expenditures:	$654	$222	$162
Revenues over (under) Expenditures:	-$4,586	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	77.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	$189,895	$332,028	$244,484
Per Capita Ending Fund Balance:	$509	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$174,977	$73,555	$
Total Unrestricted Net Assets:	$14,918	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$20,904	$33,000	$
Per Capita Debt:	$56	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwick Township and Road & Bridge

Unit Code: 094/010/01 **County:** WARREN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $234,850

Equalized Assessed Valuation: $8,590,080

Population: 327

Employees:

Full Time:

Part Time: 11

Salaries Paid: $39,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$225,558	$316,315	$226,275
Per Capita Beginning Fund Balance:	$690	$336	$231
Revenue Collected During FY 12:	$109,116	$225,182	$172,098
Expenditures During FY 12:	$106,782	$212,913	$160,230
Per Capita Revenue:	$334	$236	$181
Per Capita Expenditures:	$327	$222	$162
Revenues over (under) Expenditures:	$2,334	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	213.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$227,892	$332,028	$244,484
Per Capita Ending Fund Balance:	$697	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$227,892	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwyn Township

Unit Code: 016/020/01 **County:** COOK

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$931,760
Equalized Assessed Valuation:	$752,670,470
Population:	54,016
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$112,836

Blended Component Units

Number Submitted = 1

BERWYN TWP MENTAL HEALTH COMM.

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$911,805	$316,315	$226,275
Per Capita Beginning Fund Balance:	$17	$336	$231
Revenue Collected During FY 12:	$620,775	$225,182	$172,098
Expenditures During FY 12:	$439,182	$212,913	$160,230
Per Capita Revenue:	$11	$236	$181
Per Capita Expenditures:	$8	$222	$162
Revenues over (under) Expenditures:	$181,593	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	248.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,093,398	$332,028	$244,484
Per Capita Ending Fund Balance:	$20	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,095	$73,555	$
Total Unrestricted Net Assets:	$1,386,589	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethel Township and Road & Bridge

Unit Code: 062/010/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$187,544
Equalized Assessed Valuation:	$6,367,421
Population:	385
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$42,225

Blended Component Units

Number Submitted = 2

bethel township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$198,575	$316,315	$226,275
Per Capita Beginning Fund Balance:	$516	$336	$231
Revenue Collected During FY 12:	$108,036	$225,182	$172,098
Expenditures During FY 12:	$110,652	$212,913	$160,230
Per Capita Revenue:	$281	$236	$181
Per Capita Expenditures:	$287	$222	$162
Revenues over (under) Expenditures:	-$2,616	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	177.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	$195,959	$332,028	$244,484
Per Capita Ending Fund Balance:	$509	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$195,959	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beverly Township and Road & Bridge

Unit Code: 001/010/01 **County:** ADAMS

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $91,017

Equalized Assessed Valuation: $4,855,050

Population: 338

Employees:

Full Time:

Part Time: 12

Salaries Paid: $37,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$100,652	$316,315	$226,275
Per Capita Beginning Fund Balance:	$298	$336	$231
Revenue Collected During FY 12:	$94,745	$225,182	$172,098
Expenditures During FY 12:	$135,139	$212,913	$160,230
Per Capita Revenue:	$280	$236	$181
Per Capita Expenditures:	$400	$222	$162
Revenues over (under) Expenditures:	-$40,394	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	57.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	$78,258	$332,028	$244,484
Per Capita Ending Fund Balance:	$232	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$78,258	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$90,602	$33,000	$
Per Capita Debt:	$268	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bible Grove Township and Road & Bridge

Unit Code: 013/010/01 **County:** CLAY

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $169,300

Equalized Assessed Valuation: $4,882,134

Population: 384

Employees:

Full Time:

Part Time: 7

Salaries Paid: $15,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$97,427	$316,315	$226,275
Per Capita Beginning Fund Balance:	$254	$336	$231
Revenue Collected During FY 12:	$105,424	$225,182	$172,098
Expenditures During FY 12:	$110,590	$212,913	$160,230
Per Capita Revenue:	$275	$236	$181
Per Capita Expenditures:	$288	$222	$162
Revenues over (under) Expenditures:	-$5,166	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	83.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$92,261	$332,028	$244,484
Per Capita Ending Fund Balance:	$240	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$92,261	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$16,623	$33,000	$
Per Capita Debt:	$43	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Grove Township and Road & Bridge

Unit Code: 047/010/01 **County:** KENDALL

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $298,600

Equalized Assessed Valuation: $44,536,763

Population: 1,400

Employees:

Full Time:

Part Time: 20

Salaries Paid: $54,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$224,277	$316,315	$226,275
Per Capita Beginning Fund Balance:	$160	$336	$231
Revenue Collected During FY 12:	$223,780	$225,182	$172,098
Expenditures During FY 12:	$148,003	$212,913	$160,230
Per Capita Revenue:	$160	$236	$181
Per Capita Expenditures:	$106	$222	$162
Revenues over (under) Expenditures:	$75,777	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	202.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$300,054	$332,028	$244,484
Per Capita Ending Fund Balance:	$214	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$300,054	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Mound Township and Road & Bridge

Unit Code: 096/050/01 **County:** WAYNE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $398,535

Equalized Assessed Valuation: $16,942,188

Population: 1,792

Employees:

Full Time:

Part Time: 15

Salaries Paid: $58,557

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$464,642	$316,315	$226,275
Per Capita Beginning Fund Balance:	$259	$336	$231
Revenue Collected During FY 12:	$363,765	$225,182	$172,098
Expenditures During FY 12:	$402,950	$212,913	$160,230
Per Capita Revenue:	$203	$236	$181
Per Capita Expenditures:	$225	$222	$162
Revenues over (under) Expenditures:	-$39,185	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	110.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	$443,766	$332,028	$244,484
Per Capita Ending Fund Balance:	$248	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$274,665	$73,555	$
Total Unrestricted Net Assets:	$169,101	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$40,332	$33,000	$
Per Capita Debt:	$23	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Rock Township and Road & Bridge

Unit Code: 045/030/01 **County:** KANE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $1,018,523

Equalized Assessed Valuation: $76,972,487

Population: 1,938

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $143,751

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$512,831	$316,315	$226,275
Per Capita Beginning Fund Balance:	$265	$336	$231
Revenue Collected During FY 12:	$555,875	$225,182	$172,098
Expenditures During FY 12:	$593,433	$212,913	$160,230
Per Capita Revenue:	$287	$236	$181
Per Capita Expenditures:	$306	$222	$162
Revenues over (under) Expenditures:	-$37,558	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	80.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	$475,273	$332,028	$244,484
Per Capita Ending Fund Balance:	$245	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$475,273	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$116,095	$33,000	$
Per Capita Debt:	$60	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Spring Township and Road & Bridge

Unit Code: 086/020/01 **County:** SHELBY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,782
Equalized Assessed Valuation:	$10,575,062
Population:	699
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$19,468

Blended Component Units

Number Submitted = 2

Big Spring Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$253,730	$316,315	$226,275
Per Capita Beginning Fund Balance:	$363	$336	$231
Revenue Collected During FY 12:	$137,018	$225,182	$172,098
Expenditures During FY 12:	$125,952	$212,913	$160,230
Per Capita Revenue:	$196	$236	$181
Per Capita Expenditures:	$180	$222	$162
Revenues over (under) Expenditures:	$11,066	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	210.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	$264,910	$332,028	$244,484
Per Capita Ending Fund Balance:	$379	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,800	$73,555	$
Total Unrestricted Net Assets:	$239,930	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Biggsville Township and Road & Bridge

Unit Code: 036/020/01 **County:** HENDERSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,464
Equalized Assessed Valuation:	$12,222,399
Population:	586
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$34,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$379,581	$316,315	$226,275
Per Capita Beginning Fund Balance:	$648	$336	$231
Revenue Collected During FY 12:	$101,069	$225,182	$172,098
Expenditures During FY 12:	$92,478	$212,913	$160,230
Per Capita Revenue:	$172	$236	$181
Per Capita Expenditures:	$158	$222	$162
Revenues over (under) Expenditures:	$8,591	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	419.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	$388,172	$332,028	$244,484
Per Capita Ending Fund Balance:	$662	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$257,342	$73,555	$
Total Unrestricted Net Assets:	$130,830	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$57,729	$33,000	$
Per Capita Debt:	$99	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

Unit Code: 056/020/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $7,492,180

Population: 250

Employees:

Full Time:

Part Time: 9

Salaries Paid: $34,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$87,823	$316,315	$226,275
Per Capita Beginning Fund Balance:	$351	$336	$231
Revenue Collected During FY 12:	$107,742	$225,182	$172,098
Expenditures During FY 12:	$119,941	$212,913	$160,230
Per Capita Revenue:	$431	$236	$181
Per Capita Expenditures:	$480	$222	$162
Revenues over (under) Expenditures:	-$12,199	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	63.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	$75,624	$332,028	$244,484
Per Capita Ending Fund Balance:	$302	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$89,494	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$14,168	$33,000	$
Per Capita Debt:	$57	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Birmingham Township and Road & Bridge

Unit Code: 084/020/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$43,286
Equalized Assessed Valuation:	$4,147,258
Population:	153
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$93,206	$316,315	$226,275
Per Capita Beginning Fund Balance:	$609	$336	$231
Revenue Collected During FY 12:	$61,232	$225,182	$172,098
Expenditures During FY 12:	$67,803	$212,913	$160,230
Per Capita Revenue:	$400	$236	$181
Per Capita Expenditures:	$443	$222	$162
Revenues over (under) Expenditures:	-$6,571	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	$86,635	$332,028	$244,484
Per Capita Ending Fund Balance:	$566	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$86,635	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bishop Township and Road & Bridge

Unit Code: 025/020/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$262,406
Equalized Assessed Valuation:	$18,984,998
Population:	1,407
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$39,156

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$205,381	$316,315	$226,275
Per Capita Beginning Fund Balance:	$146	$336	$231
Revenue Collected During FY 12:	$157,125	$225,182	$172,098
Expenditures During FY 12:	$116,552	$212,913	$160,230
Per Capita Revenue:	$112	$236	$181
Per Capita Expenditures:	$83	$222	$162
Revenues over (under) Expenditures:	$40,573	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	211.03%	432.23%	149.26%
Ending Fund Balance for FY 12:	$245,954	$332,028	$244,484
Per Capita Ending Fund Balance:	$175	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$245,954	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Blackberry Township and Road & Bridge

Unit Code: 045/040/01 **County:** KANE

Fiscal Year End:	1/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,616,868
Equalized Assessed Valuation:	$496,707,156
Population:	6,500
Employees:	
Full Time:	14
Part Time:	7
Salaries Paid:	$556,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,615,876	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$249	$92	$57
Revenue Collected During FY 12:	$1,622,819	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,391,933	$2,546,874	$1,870,756
Per Capita Revenue:	$250	$90	$64
Per Capita Expenditures:	$214	$84	$61
Revenues over (under) Expenditures:	$230,886	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	132.68%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,846,762	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$284	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$970,829	$1,051,504	$584,414
Total Unrestricted Net Assets:	$877,433	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$139,081	$846,043	$
Per Capita Debt:	$21	$35	$
General Obligation Debt over EAV:	0.03%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blackhawk Township and Road & Bridge

Unit Code: 081/020/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2012
Accounting Method:	Combination
Appropriation or Budget:	$761,804
Equalized Assessed Valuation:	$192,537,400
Population:	10,612
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$220,202

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$264,929	$316,315	$226,275
Per Capita Beginning Fund Balance:	$25	$336	$231
Revenue Collected During FY 12:	$626,398	$225,182	$172,098
Expenditures During FY 12:	$550,499	$212,913	$160,230
Per Capita Revenue:	$59	$236	$181
Per Capita Expenditures:	$52	$222	$162
Revenues over (under) Expenditures:	$75,899	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	63.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	$350,828	$332,028	$244,484
Per Capita Ending Fund Balance:	$33	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$350,828	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$200,357	$33,000	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blair Township and Road & Bridge

Unit Code: 013/020/01 **County:** CLAY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$145,326
Equalized Assessed Valuation:	$4,830,067
Population:	636
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$15,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$135,679	$316,315	$226,275
Per Capita Beginning Fund Balance:	$213	$336	$231
Revenue Collected During FY 12:	$81,783	$225,182	$172,098
Expenditures During FY 12:	$80,846	$212,913	$160,230
Per Capita Revenue:	$129	$236	$181
Per Capita Expenditures:	$127	$222	$162
Revenues over (under) Expenditures:	$937	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	168.98%	432.23%	149.26%
Ending Fund Balance for FY 12:	$136,616	$332,028	$244,484
Per Capita Ending Fund Balance:	$215	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$136,616	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blandinsville Township and Road & Bridge

Unit Code: 062/020/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $196,470

Equalized Assessed Valuation: $11,631,007

Population: 1,003

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $56,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$442,781	$316,315	$226,275
Per Capita Beginning Fund Balance:	$441	$336	$231
Revenue Collected During FY 12:	$299,777	$225,182	$172,098
Expenditures During FY 12:	$319,881	$212,913	$160,230
Per Capita Revenue:	$299	$236	$181
Per Capita Expenditures:	$319	$222	$162
Revenues over (under) Expenditures:	-$20,104	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	132.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$422,677	$332,028	$244,484
Per Capita Ending Fund Balance:	$421	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$422,674	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$14,933	$33,000	$
Per Capita Debt:	$15	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blissville Township and Road & Bridge

Unit Code: 041/020/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$57,853
Equalized Assessed Valuation:	$5,224,726
Population:	404
Employees:	
Full Time:	6
Part Time:	1
Salaries Paid:	$16,635

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$67,080	$316,315	$226,275
Per Capita Beginning Fund Balance:	$166	$336	$231
Revenue Collected During FY 12:	$68,722	$225,182	$172,098
Expenditures During FY 12:	$55,706	$212,913	$160,230
Per Capita Revenue:	$170	$236	$181
Per Capita Expenditures:	$138	$222	$162
Revenues over (under) Expenditures:	$13,016	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	143.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	$80,107	$332,028	$244,484
Per Capita Ending Fund Balance:	$198	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,039	$73,555	$
Total Unrestricted Net Assets:	$29,066	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloom Township and Road & Bridge

Unit Code: 016/030/01 **County:** COOK

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,288,050
Equalized Assessed Valuation:	$1,218,230,917
Population:	90,922
Employees:	
Full Time:	29
Part Time:	31
Salaries Paid:	$1,495,564

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$5,582,418	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$61	$92	$57
Revenue Collected During FY 12:	$3,503,530	$2,670,119	$1,868,869
Expenditures During FY 12:	$3,569,328	$2,546,874	$1,870,756
Per Capita Revenue:	$39	$90	$64
Per Capita Expenditures:	$39	$84	$61
Revenues over (under) Expenditures:	-$65,798	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	154.56%	116.33%	105.53%
Ending Fund Balance for FY 12:	$5,516,620	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$61	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$5,516,620	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$33,355	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomingdale Township and Road & Bridge

Unit Code: 022/020/01 **County:** DUPAGE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,069,120
Equalized Assessed Valuation:	$3,733,827,768
Population:	111,709
Employees:	
Full Time:	30
Part Time:	3
Salaries Paid:	$1,688,419

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$3,299,084	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$30	$92	$57
Revenue Collected During FY 12:	$5,705,698	$2,670,119	$1,868,869
Expenditures During FY 12:	$5,997,490	$2,546,874	$1,870,756
Per Capita Revenue:	$51	$90	$64
Per Capita Expenditures:	$54	$84	$61
Revenues over (under) Expenditures:	-$291,792	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	50.15%	116.33%	105.53%
Ending Fund Balance for FY 12:	$3,007,533	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$27	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$428,291	$1,051,504	$584,414
Total Unrestricted Net Assets:	$2,579,242	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bloomington Township and Road & Bridge

Unit Code: 064/050/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $1,249,314

Equalized Assessed Valuation: $68,674,864

Population: 3,176

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $95,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,972,113	$316,315	$226,275
Per Capita Beginning Fund Balance:	$936	$336	$231
Revenue Collected During FY 12:	$756,906	$225,182	$172,098
Expenditures During FY 12:	$587,469	$212,913	$160,230
Per Capita Revenue:	$238	$236	$181
Per Capita Expenditures:	$185	$222	$162
Revenues over (under) Expenditures:	$169,437	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	539.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	$3,171,550	$332,028	$244,484
Per Capita Ending Fund Balance:	$999	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$3,171,550	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomington City Township

Unit Code: 064/060/01 **County:** MCLEAN

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,529,574
Equalized Assessed Valuation:	$1,557,479,968
Population:	76,610
Employees:	
Full Time:	23
Part Time:	20
Salaries Paid:	$1,078,192

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,196,681	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$29	$92	$57
Revenue Collected During FY 12:	$2,061,051	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,166,938	$2,546,874	$1,870,756
Per Capita Revenue:	$27	$90	$64
Per Capita Expenditures:	$28	$84	$61
Revenues over (under) Expenditures:	-$105,887	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	96.49%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,090,794	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$27	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,131,165	$1,051,504	$584,414
Total Unrestricted Net Assets:	$959,628	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$994,883	$846,043	$
Per Capita Debt:	$13	$35	$
General Obligation Debt over EAV:	0.06%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blount Township and Road & Bridge

Unit Code: 092/010/01 **County:** VERMILION

Fiscal Year End: 4/1/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $364,898

Equalized Assessed Valuation: $50,251,639

Population: 3,122

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $101,412

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$327,962	$316,315	$226,275
Per Capita Beginning Fund Balance:	$105	$336	$231
Revenue Collected During FY 12:	$295,505	$225,182	$172,098
Expenditures During FY 12:	$274,067	$212,913	$160,230
Per Capita Revenue:	$95	$236	$181
Per Capita Expenditures:	$88	$222	$162
Revenues over (under) Expenditures:	$21,438	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	$349,400	$332,028	$244,484
Per Capita Ending Fund Balance:	$112	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$48,466	$33,000	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 055/020/01 **County:** MACON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$538,713
Equalized Assessed Valuation:	$19,983,806
Population:	890
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$78,419

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$446,447	$316,315	$226,275
Per Capita Beginning Fund Balance:	$502	$336	$231
Revenue Collected During FY 12:	$368,259	$225,182	$172,098
Expenditures During FY 12:	$342,056	$212,913	$160,230
Per Capita Revenue:	$414	$236	$181
Per Capita Expenditures:	$384	$222	$162
Revenues over (under) Expenditures:	$26,203	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	138.18%	432.23%	149.26%
Ending Fund Balance for FY 12:	$472,650	$332,028	$244,484
Per Capita Ending Fund Balance:	$531	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$453,053	$73,555	$
Total Unrestricted Net Assets:	$26,204	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$58,200	$33,000	$
Per Capita Debt:	$65	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 064/070/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $309,125

Equalized Assessed Valuation: $14,456,644

Population: 470

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $41,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$203,600	$316,315	$226,275
Per Capita Beginning Fund Balance:	$433	$336	$231
Revenue Collected During FY 12:	$135,540	$225,182	$172,098
Expenditures During FY 12:	$99,552	$212,913	$160,230
Per Capita Revenue:	$288	$236	$181
Per Capita Expenditures:	$212	$222	$162
Revenues over (under) Expenditures:	$35,988	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	240.67%	432.23%	149.26%
Ending Fund Balance for FY 12:	$239,588	$332,028	$244,484
Per Capita Ending Fund Balance:	$510	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$239,588	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Ridge Township and Road & Bridge

Unit Code: 074/020/01 **County:** PIATT

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $831,580

Equalized Assessed Valuation: $37,167,744

Population: 1,463

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $97,158

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$504,763	$316,315	$226,275
Per Capita Beginning Fund Balance:	$345	$336	$231
Revenue Collected During FY 12:	$317,639	$225,182	$172,098
Expenditures During FY 12:	$398,334	$212,913	$160,230
Per Capita Revenue:	$217	$236	$181
Per Capita Expenditures:	$272	$222	$162
Revenues over (under) Expenditures:	-$80,695	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$507,586	$332,028	$244,484
Per Capita Ending Fund Balance:	$347	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$507,586	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$40,028	$33,000	$
Per Capita Debt:	$27	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluff Springs Township and Road & Bridge

Unit Code: 009/040/01 **County:** CASS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$176,110
Equalized Assessed Valuation:	$11,776,881
Population:	659
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$36,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$145,810	$316,315	$226,275
Per Capita Beginning Fund Balance:	$221	$336	$231
Revenue Collected During FY 12:	$96,603	$225,182	$172,098
Expenditures During FY 12:	$76,807	$212,913	$160,230
Per Capita Revenue:	$147	$236	$181
Per Capita Expenditures:	$117	$222	$162
Revenues over (under) Expenditures:	$19,796	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	215.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	$165,606	$332,028	$244,484
Per Capita Ending Fund Balance:	$251	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$165,439	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluffdale Township and Road & Bridge

Unit Code: 031/020/01 **County:** GREENE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $228,200

Equalized Assessed Valuation: $7,630,504

Population: 652

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $47,454

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$236,712	$316,315	$226,275
Per Capita Beginning Fund Balance:	$363	$336	$231
Revenue Collected During FY 12:	$135,151	$225,182	$172,098
Expenditures During FY 12:	$139,893	$212,913	$160,230
Per Capita Revenue:	$207	$236	$181
Per Capita Expenditures:	$215	$222	$162
Revenues over (under) Expenditures:	-$4,742	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	165.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	$231,970	$332,028	$244,484
Per Capita Ending Fund Balance:	$356	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$231,970	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$49,975	$33,000	$
Per Capita Debt:	$77	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bois Darc Township and Road & Bridge

Unit Code: 068/020/01 **County:** MONTGOME

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $340,100

Equalized Assessed Valuation: $18,742,163

Population: 956

Employees:

Full Time:

Part Time: 10

Salaries Paid: $39,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$276,024	$316,315	$226,275
Per Capita Beginning Fund Balance:	$289	$336	$231
Revenue Collected During FY 12:	$263,841	$225,182	$172,098
Expenditures During FY 12:	$334,056	$212,913	$160,230
Per Capita Revenue:	$276	$236	$181
Per Capita Expenditures:	$349	$222	$162
Revenues over (under) Expenditures:	-$70,215	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	76.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	$255,809	$332,028	$244,484
Per Capita Ending Fund Balance:	$268	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$573,521	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$174,150	$33,000	$
Per Capita Debt:	$182	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bolo Township and Road & Bridge

Unit Code: 095/030/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $248,900

Equalized Assessed Valuation: $5,145,503

Population: 419

Employees:

Full Time:

Part Time: 12

Salaries Paid: $22,479

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$149,979	$316,315	$226,275
Per Capita Beginning Fund Balance:	$358	$336	$231
Revenue Collected During FY 12:	$103,108	$225,182	$172,098
Expenditures During FY 12:	$95,296	$212,913	$160,230
Per Capita Revenue:	$246	$236	$181
Per Capita Expenditures:	$227	$222	$162
Revenues over (under) Expenditures:	$7,812	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	165.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	$157,791	$332,028	$244,484
Per Capita Ending Fund Balance:	$377	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$116,433	$73,555	$
Total Unrestricted Net Assets:	$41,358	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bond Township and Road & Bridge

Unit Code: 051/020/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $155,999

Equalized Assessed Valuation: $4,810,550

Population: 852

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $46,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$57,114	$316,315	$226,275
Per Capita Beginning Fund Balance:	$67	$336	$231
Revenue Collected During FY 12:	$106,650	$225,182	$172,098
Expenditures During FY 12:	$111,346	$212,913	$160,230
Per Capita Revenue:	$125	$236	$181
Per Capita Expenditures:	$131	$222	$162
Revenues over (under) Expenditures:	-$4,696	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	47.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	$52,416	$332,028	$244,484
Per Capita Ending Fund Balance:	$62	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$52,417	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonpas Township and Road & Bridge

Unit Code: 080/010/01 **County:** RICHLAND

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $86,513

Equalized Assessed Valuation: $3,248,578

Population: 404

Employees:

Full Time:

Part Time: 8

Salaries Paid: $27,952

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$167,943	$316,315	$226,275
Per Capita Beginning Fund Balance:	$416	$336	$231
Revenue Collected During FY 12:	$91,587	$225,182	$172,098
Expenditures During FY 12:	$86,513	$212,913	$160,230
Per Capita Revenue:	$227	$236	$181
Per Capita Expenditures:	$214	$222	$162
Revenues over (under) Expenditures:	$5,074	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	199.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	$173,017	$332,028	$244,484
Per Capita Ending Fund Balance:	$428	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$148,958	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$7,843	$33,000	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonus Township and Road & Bridge

Unit Code: 004/020/01 **County:** BOONE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $698,000

Equalized Assessed Valuation: $84,640,897

Population: 2,852

Employees:

Full Time:

Part Time: 13

Salaries Paid: $77,691

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$856,587	$316,315	$226,275
Per Capita Beginning Fund Balance:	$300	$336	$231
Revenue Collected During FY 12:	$495,468	$225,182	$172,098
Expenditures During FY 12:	$363,722	$212,913	$160,230
Per Capita Revenue:	$174	$236	$181
Per Capita Expenditures:	$128	$222	$162
Revenues over (under) Expenditures:	$131,746	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	271.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	$988,333	$332,028	$244,484
Per Capita Ending Fund Balance:	$347	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$866,839	$73,555	$
Total Unrestricted Net Assets:	$179,666	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone Township and Road & Bridge

Unit Code: 004/030/01 **County:** BOONE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$331,067
Equalized Assessed Valuation:	$34,352,391
Population:	2,267
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$58,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$177,429	$316,315	$226,275
Per Capita Beginning Fund Balance:	$78	$336	$231
Revenue Collected During FY 12:	$214,932	$225,182	$172,098
Expenditures During FY 12:	$167,763	$212,913	$160,230
Per Capita Revenue:	$95	$236	$181
Per Capita Expenditures:	$74	$222	$162
Revenues over (under) Expenditures:	$47,169	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	133.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	$224,598	$332,028	$244,484
Per Capita Ending Fund Balance:	$99	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,320	$19,044	$
Total Unreserved Funds:	$131,278	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbon Township and Road & Bridge

Unit Code: 021/020/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,735,760
Equalized Assessed Valuation:	$69,702,277
Population:	3,662
Employees:	
Full Time:	3
Part Time:	26
Salaries Paid:	$187,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,011,414	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$276	$92	$57
Revenue Collected During FY 12:	$937,759	$2,670,119	$1,868,869
Expenditures During FY 12:	$844,582	$2,546,874	$1,870,756
Per Capita Revenue:	$256	$90	$64
Per Capita Expenditures:	$231	$84	$61
Revenues over (under) Expenditures:	$93,177	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	140.75%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,188,758	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$325	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,053,974	$1,051,504	$584,414
Total Unrestricted Net Assets:	$134,784	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbonnais Township and Road & Bridge

Unit Code: 046/020/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $3,496,809

Equalized Assessed Valuation: $748,994,097

Population: 33,037

Employees:

Full Time: 15

Part Time: 15

Salaries Paid: $573,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$3,473,322	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$105	$92	$57
Revenue Collected During FY 12:	$2,200,348	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,722,908	$2,546,874	$1,870,756
Per Capita Revenue:	$67	$90	$64
Per Capita Expenditures:	$82	$84	$61
Revenues over (under) Expenditures:	-$522,560	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	110.95%	116.33%	105.53%
Ending Fund Balance for FY 12:	$3,020,976	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$91	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$3,020,976	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowdre Township and Road & Bridge

Unit Code: 021/030/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $525,390

Equalized Assessed Valuation: $13,115,103

Population: 798

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $93,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$315,160	$316,315	$226,275
Per Capita Beginning Fund Balance:	$395	$336	$231
Revenue Collected During FY 12:	$258,068	$225,182	$172,098
Expenditures During FY 12:	$261,489	$212,913	$160,230
Per Capita Revenue:	$323	$236	$181
Per Capita Expenditures:	$328	$222	$162
Revenues over (under) Expenditures:	-$3,421	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	119.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	$312,443	$332,028	$244,484
Per Capita Ending Fund Balance:	$392	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$312,443	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowlesville Township and Road & Bridge

Unit Code: 030/020/01 **County:** GALLATIN

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$91,005
Equalized Assessed Valuation:	$2,483,245
Population:	220
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$18,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$111,955	$316,315	$226,275
Per Capita Beginning Fund Balance:	$509	$336	$231
Revenue Collected During FY 12:	$123,133	$225,182	$172,098
Expenditures During FY 12:	$83,730	$212,913	$160,230
Per Capita Revenue:	$560	$236	$181
Per Capita Expenditures:	$381	$222	$162
Revenues over (under) Expenditures:	$39,403	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	180.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	$151,357	$332,028	$244,484
Per Capita Ending Fund Balance:	$688	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$151,357	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Township and Road & Bridge

Unit Code: 081/030/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $492,985

Equalized Assessed Valuation: $57,323,049

Population: 4,800

Employees:

Full Time: 8

Part Time: 6

Salaries Paid: $79,009

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$476,200	$316,315	$226,275
Per Capita Beginning Fund Balance:	$99	$336	$231
Revenue Collected During FY 12:	$502,601	$225,182	$172,098
Expenditures During FY 12:	$394,560	$212,913	$160,230
Per Capita Revenue:	$105	$236	$181
Per Capita Expenditures:	$82	$222	$162
Revenues over (under) Expenditures:	$108,041	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	148.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	$584,241	$332,028	$244,484
Per Capita Ending Fund Balance:	$122	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$584,241	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$145,265	$33,000	$
Per Capita Debt:	$30	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Green Township and Road & Bridge

Unit Code: 026/030/01 **County:** FAYETTE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $116,408

Equalized Assessed Valuation: $3,502,847

Population: 433

Employees:

Full Time:

Part Time: 7

Salaries Paid: $10,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$42,956	$316,315	$226,275
Per Capita Beginning Fund Balance:	$99	$336	$231
Revenue Collected During FY 12:	$54,350	$225,182	$172,098
Expenditures During FY 12:	$50,532	$212,913	$160,230
Per Capita Revenue:	$126	$236	$181
Per Capita Expenditures:	$117	$222	$162
Revenues over (under) Expenditures:	$3,818	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	92.56%	432.23%	149.26%
Ending Fund Balance for FY 12:	$46,774	$332,028	$244,484
Per Capita Ending Fund Balance:	$108	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$46,774	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$18,000	$33,000	$
Per Capita Debt:	$42	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boynton Township and Road & Bridge

Unit Code: 090/010/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $165,850

Equalized Assessed Valuation: $17,947,370

Population: 275

Employees:

Full Time:

Part Time: 12

Salaries Paid: $36,342

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$50,701	$316,315	$226,275
Per Capita Beginning Fund Balance:	$184	$336	$231
Revenue Collected During FY 12:	$179,470	$225,182	$172,098
Expenditures During FY 12:	$112,808	$212,913	$160,230
Per Capita Revenue:	$653	$236	$181
Per Capita Expenditures:	$410	$222	$162
Revenues over (under) Expenditures:	$66,662	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	113.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	$127,919	$332,028	$244,484
Per Capita Ending Fund Balance:	$465	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$127,919	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$178,522	$33,000	$
Per Capita Debt:	$649	$29	$
General Obligation Debt over EAV:	0.78%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Braceville Township and Road & Bridge

Unit Code: 032/020/01 **County:** GRUNDY

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $272,665

Equalized Assessed Valuation: $124,264,126

Population: 4,985

Employees:

Full Time:

Part Time: 9

Salaries Paid: $47,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$374,944	$316,315	$226,275
Per Capita Beginning Fund Balance:	$75	$336	$231
Revenue Collected During FY 12:	$218,365	$225,182	$172,098
Expenditures During FY 12:	$240,852	$212,913	$160,230
Per Capita Revenue:	$44	$236	$181
Per Capita Expenditures:	$48	$222	$162
Revenues over (under) Expenditures:	-$22,487	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	146.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	$352,457	$332,028	$244,484
Per Capita Ending Fund Balance:	$71	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$352,457	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradford Township and Road & Bridge

Unit Code: 052/040/01 **County:** LEE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $120,630

Equalized Assessed Valuation: $12,602,699

Population: 329

Employees:

Full Time:

Part Time: 8

Salaries Paid: $26,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$80,795	$316,315	$226,275
Per Capita Beginning Fund Balance:	$246	$336	$231
Revenue Collected During FY 12:	$126,984	$225,182	$172,098
Expenditures During FY 12:	$	$212,913	$160,230
Per Capita Revenue:	$386	$236	$181
Per Capita Expenditures:	$	$222	$162
Revenues over (under) Expenditures:	$126,984	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	0.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$207,779	$332,028	$244,484
Per Capita Ending Fund Balance:	$632	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$284,472	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradley Township and Road & Bridge

Unit Code: 039/010/01 **County:** JACKSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,674
Equalized Assessed Valuation:	$15,237,994
Population:	1,741
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$40,717

Blended Component Units

Number Submitted = 2

Road & Bridge
township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$246,206	$316,315	$226,275
Per Capita Beginning Fund Balance:	$141	$336	$231
Revenue Collected During FY 12:	$116,073	$225,182	$172,098
Expenditures During FY 12:	$117,795	$212,913	$160,230
Per Capita Revenue:	$67	$236	$181
Per Capita Expenditures:	$68	$222	$162
Revenues over (under) Expenditures:	-$1,722	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	207.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	$244,484	$332,028	$244,484
Per Capita Ending Fund Balance:	$140	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$244,484	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Breese Township and Road & Bridge

Unit Code: 014/010/01 **County:** CLINTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$692,457
Equalized Assessed Valuation:	$88,910,146
Population:	5,417
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$100,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$365,420	$316,315	$226,275
Per Capita Beginning Fund Balance:	$67	$336	$231
Revenue Collected During FY 12:	$297,778	$225,182	$172,098
Expenditures During FY 12:	$284,346	$212,913	$160,230
Per Capita Revenue:	$55	$236	$181
Per Capita Expenditures:	$52	$222	$162
Revenues over (under) Expenditures:	$13,432	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	133.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	$378,852	$332,028	$244,484
Per Capita Ending Fund Balance:	$70	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$283,867	$73,555	$
Total Unrestricted Net Assets:	$94,988	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bremen Township and Road & Bridge

Unit Code: 016/040/01 **County:** COOK

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,992,390
Equalized Assessed Valuation:	$1,891,338,551
Population:	110,118
Employees:	
Full Time:	11
Part Time:	29
Salaries Paid:	$561,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,224,264	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$20	$92	$57
Revenue Collected During FY 12:	$1,899,680	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,318,891	$2,546,874	$1,870,756
Per Capita Revenue:	$17	$90	$64
Per Capita Expenditures:	$21	$84	$61
Revenues over (under) Expenditures:	-$419,211	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	77.84%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,805,053	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$16	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,052,652	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$730,000	$846,043	$
Per Capita Debt:	$7	$35	$
General Obligation Debt over EAV:	0.04%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brenton Township and Road & Bridge

Unit Code: 027/010/01 **County:** FORD

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$375,726
Equalized Assessed Valuation:	$11,477,717
Population:	929
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$45,381

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$191,518	$316,315	$226,275
Per Capita Beginning Fund Balance:	$206	$336	$231
Revenue Collected During FY 12:	$163,318	$225,182	$172,098
Expenditures During FY 12:	$139,118	$212,913	$160,230
Per Capita Revenue:	$176	$236	$181
Per Capita Expenditures:	$150	$222	$162
Revenues over (under) Expenditures:	$24,200	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	155.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	$215,718	$332,028	$244,484
Per Capita Ending Fund Balance:	$232	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$215,718	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bridgeport Township and Road & Bridge

Unit Code: 051/030/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $142,977

Equalized Assessed Valuation: $12,208,677

Population: 2,420

Employees:

Full Time: 1

Part Time: 23

Salaries Paid: $35,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$150,791	$316,315	$226,275
Per Capita Beginning Fund Balance:	$62	$336	$231
Revenue Collected During FY 12:	$128,535	$225,182	$172,098
Expenditures During FY 12:	$136,973	$212,913	$160,230
Per Capita Revenue:	$53	$236	$181
Per Capita Expenditures:	$57	$222	$162
Revenues over (under) Expenditures:	-$8,438	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	103.93%	432.23%	149.26%
Ending Fund Balance for FY 12:	$142,353	$332,028	$244,484
Per Capita Ending Fund Balance:	$59	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,722	$73,555	$
Total Unrestricted Net Assets:	$89,588	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$27,587	$33,000	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brighton Township and Road & Bridge

Unit Code: 056/030/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$435,100
Equalized Assessed Valuation:	$54,386,560
Population:	3,800
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$96,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$543,159	$316,315	$226,275
Per Capita Beginning Fund Balance:	$143	$336	$231
Revenue Collected During FY 12:	$291,448	$225,182	$172,098
Expenditures During FY 12:	$335,951	$212,913	$160,230
Per Capita Revenue:	$77	$236	$181
Per Capita Expenditures:	$88	$222	$162
Revenues over (under) Expenditures:	-$44,503	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	148.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$498,656	$332,028	$244,484
Per Capita Ending Fund Balance:	$131	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$323,944	$73,555	$
Total Unrestricted Net Assets:	$174,712	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Township and Road & Bridge

Unit Code: 072/020/01 **County:** PEORIA

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $120,000

Equalized Assessed Valuation: $26,263,205

Population: 1,235

Employees:

Full Time:

Part Time: 9

Salaries Paid: $42,630

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$426,999	$316,315	$226,275
Per Capita Beginning Fund Balance:	$346	$336	$231
Revenue Collected During FY 12:	$175,938	$225,182	$172,098
Expenditures During FY 12:	$118,731	$212,913	$160,230
Per Capita Revenue:	$142	$236	$181
Per Capita Expenditures:	$96	$222	$162
Revenues over (under) Expenditures:	$57,207	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	330.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	$392,074	$332,028	$244,484
Per Capita Ending Fund Balance:	$317	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$254,562	$73,555	$
Total Unrestricted Net Assets:	$137,512	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bristol Township and Road & Bridge

Unit Code: 047/020/01 **County:** KENDALL

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,544,206
Equalized Assessed Valuation:	$701,794,023
Population:	7,677
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$456,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$4,063,754	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$529	$92	$57
Revenue Collected During FY 12:	$2,399,445	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,171,931	$2,546,874	$1,870,756
Per Capita Revenue:	$313	$90	$64
Per Capita Expenditures:	$153	$84	$61
Revenues over (under) Expenditures:	$1,227,514	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	455.34%	116.33%	105.53%
Ending Fund Balance for FY 12:	$5,336,285	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$695	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,526,997	$1,051,504	$584,414
Total Unrestricted Net Assets:	$809,288	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broadwell Township and Road & Bridge

Unit Code: 054/030/01 **County:** LOGAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $157,255

Equalized Assessed Valuation: $13,053,384

Population: 2,961

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $31,704

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$188,105	$316,315	$226,275
Per Capita Beginning Fund Balance:	$64	$336	$231
Revenue Collected During FY 12:	$134,060	$225,182	$172,098
Expenditures During FY 12:	$104,647	$212,913	$160,230
Per Capita Revenue:	$45	$236	$181
Per Capita Expenditures:	$35	$222	$162
Revenues over (under) Expenditures:	$29,413	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	207.86%	432.23%	149.26%
Ending Fund Balance for FY 12:	$217,519	$332,028	$244,484
Per Capita Ending Fund Balance:	$73	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$201,243	$73,555	$
Total Unrestricted Net Assets:	$16,276	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookfield Township and Road & Bridge

Unit Code: 050/030/01 **County:** LASALLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,343,410

Equalized Assessed Valuation: $544,220,893

Population: 867

Employees:

Full Time:

Part Time: 14

Salaries Paid: $106,497

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,891,422	$316,315	$226,275
Per Capita Beginning Fund Balance:	$2,182	$336	$231
Revenue Collected During FY 12:	$752,077	$225,182	$172,098
Expenditures During FY 12:	$1,062,416	$212,913	$160,230
Per Capita Revenue:	$867	$236	$181
Per Capita Expenditures:	$1,225	$222	$162
Revenues over (under) Expenditures:	-$310,339	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	163.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,736,083	$332,028	$244,484
Per Capita Ending Fund Balance:	$2,002	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$1,736,084	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 052/050/01 **County:** LEE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $178,769

Equalized Assessed Valuation: $19,205,262

Population: 793

Employees:

Full Time:

Part Time: 12

Salaries Paid: $32,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$191,058	$316,315	$226,275
Per Capita Beginning Fund Balance:	$241	$336	$231
Revenue Collected During FY 12:	$557,948	$225,182	$172,098
Expenditures During FY 12:	$208,432	$212,913	$160,230
Per Capita Revenue:	$704	$236	$181
Per Capita Expenditures:	$263	$222	$162
Revenues over (under) Expenditures:	$349,516	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	221.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	$462,120	$332,028	$244,484
Per Capita Ending Fund Balance:	$583	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$432,988	$73,555	$
Total Unrestricted Net Assets:	$29,132	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 084/030/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$138,350
Equalized Assessed Valuation:	$3,993,459
Population:	200
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$118,410	$316,315	$226,275
Per Capita Beginning Fund Balance:	$592	$336	$231
Revenue Collected During FY 12:	$105,531	$225,182	$172,098
Expenditures During FY 12:	$97,143	$212,913	$160,230
Per Capita Revenue:	$528	$236	$181
Per Capita Expenditures:	$486	$222	$162
Revenues over (under) Expenditures:	$8,388	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	130.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	$126,798	$332,028	$244,484
Per Capita Ending Fund Balance:	$634	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,981	$19,044	$
Total Unreserved Funds:	$28,817	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookside Township and Road & Bridge

Unit Code: 014/020/01 **County:** CLINTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$267,316
Equalized Assessed Valuation:	$25,782,959
Population:	5,000
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$46,142

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$306,595	$316,315	$226,275
Per Capita Beginning Fund Balance:	$61	$336	$231
Revenue Collected During FY 12:	$205,694	$225,182	$172,098
Expenditures During FY 12:	$184,958	$212,913	$160,230
Per Capita Revenue:	$41	$236	$181
Per Capita Expenditures:	$37	$222	$162
Revenues over (under) Expenditures:	$20,736	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	176.98%	432.23%	149.26%
Ending Fund Balance for FY 12:	$327,331	$332,028	$244,484
Per Capita Ending Fund Balance:	$65	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$181,525	$19,044	$
Total Unreserved Funds:	$145,806	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookville Township and Road & Bridge

Unit Code: 071/010/01 **County:** OGLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $98,076

Equalized Assessed Valuation: $5,207,919

Population: 253

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Brookville Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$	$316,315	$226,275
Per Capita Beginning Fund Balance:	$	$336	$231
Revenue Collected During FY 12:	$113,451	$225,182	$172,098
Expenditures During FY 12:	$42,060	$212,913	$160,230
Per Capita Revenue:	$448	$236	$181
Per Capita Expenditures:	$166	$222	$162
Revenues over (under) Expenditures:	$71,391	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	169.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$71,391	$332,028	$244,484
Per Capita Ending Fund Balance:	$282	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$63,593	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$10,709	$33,000	$
Per Capita Debt:	$42	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broughton Township and Road & Bridge

Unit Code: 053/040/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $199,975

Equalized Assessed Valuation: $8,716,494

Population: 2,900

Employees:

Full Time:

Part Time: 12

Salaries Paid: $35,447

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$190,190	$316,315	$226,275
Per Capita Beginning Fund Balance:	$66	$336	$231
Revenue Collected During FY 12:	$246,113	$225,182	$172,098
Expenditures During FY 12:	$209,348	$212,913	$160,230
Per Capita Revenue:	$85	$236	$181
Per Capita Expenditures:	$72	$222	$162
Revenues over (under) Expenditures:	$36,765	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	108.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$226,955	$332,028	$244,484
Per Capita Ending Fund Balance:	$78	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$212,462	$73,555	$
Total Unrestricted Net Assets:	$14,493	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brouilletts Creek Township and Road & Bridge

Unit Code: 023/010/01 **County:** EDGAR

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,005
Equalized Assessed Valuation:	$6,119,847
Population:	235
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$18,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$49,844	$316,315	$226,275
Per Capita Beginning Fund Balance:	$212	$336	$231
Revenue Collected During FY 12:	$56,119	$225,182	$172,098
Expenditures During FY 12:	$52,608	$212,913	$160,230
Per Capita Revenue:	$239	$236	$181
Per Capita Expenditures:	$224	$222	$162
Revenues over (under) Expenditures:	$3,511	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	101.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$53,355	$332,028	$244,484
Per Capita Ending Fund Balance:	$227	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$53,355	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $263,468

Equalized Assessed Valuation: $23,368,168

Population: 2,100

Employees:

Full Time:

Part Time: 12

Salaries Paid: $90,094

Blended Component Units

Number Submitted = 2

Brown Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$390,552	$316,315	$226,275
Per Capita Beginning Fund Balance:	$186	$336	$231
Revenue Collected During FY 12:	$193,678	$225,182	$172,098
Expenditures During FY 12:	$192,549	$212,913	$160,230
Per Capita Revenue:	$92	$236	$181
Per Capita Expenditures:	$92	$222	$162
Revenues over (under) Expenditures:	$1,129	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	203.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$391,681	$332,028	$244,484
Per Capita Ending Fund Balance:	$187	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$403,218	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$12,540	$33,000	$
Per Capita Debt:	$6	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 028/030/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$335,000
Equalized Assessed Valuation:	$32,268,934
Population:	2,450
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$114,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$612,603	$316,315	$226,275
Per Capita Beginning Fund Balance:	$250	$336	$231
Revenue Collected During FY 12:	$317,257	$225,182	$172,098
Expenditures During FY 12:	$274,868	$212,913	$160,230
Per Capita Revenue:	$129	$236	$181
Per Capita Expenditures:	$112	$222	$162
Revenues over (under) Expenditures:	$42,389	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	238.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	$654,992	$332,028	$244,484
Per Capita Ending Fund Balance:	$267	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$547,498	$73,555	$
Total Unrestricted Net Assets:	$107,494	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$41,277	$33,000	$
Per Capita Debt:	$17	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 084/040/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $111,616

Equalized Assessed Valuation: $3,607,330

Population: 580

Employees:

Full Time:

Part Time: 10

Salaries Paid: $42,262

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$78,704	$316,315	$226,275
Per Capita Beginning Fund Balance:	$136	$336	$231
Revenue Collected During FY 12:	$103,092	$225,182	$172,098
Expenditures During FY 12:	$106,906	$212,913	$160,230
Per Capita Revenue:	$178	$236	$181
Per Capita Expenditures:	$184	$222	$162
Revenues over (under) Expenditures:	-$3,814	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	70.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	$74,890	$332,028	$244,484
Per Capita Ending Fund Balance:	$129	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$74,892	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bruce Township and Road & Bridge

Unit Code: 050/040/01 **County:** LASALLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $646,812

Equalized Assessed Valuation: $147,750,572

Population: 13,710

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: $229,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$940,940	$316,315	$226,275
Per Capita Beginning Fund Balance:	$69	$336	$231
Revenue Collected During FY 12:	$585,646	$225,182	$172,098
Expenditures During FY 12:	$574,223	$212,913	$160,230
Per Capita Revenue:	$43	$236	$181
Per Capita Expenditures:	$42	$222	$162
Revenues over (under) Expenditures:	$11,423	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	165.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	$952,363	$332,028	$244,484
Per Capita Ending Fund Balance:	$69	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$369,788	$73,555	$
Total Unrestricted Net Assets:	$582,575	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Township and Road & Bridge

Unit Code: 082/010/01 **County:** SALINE

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$299,140
Equalized Assessed Valuation:	$9,502,545
Population:	766
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$55,701

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$373,545	$316,315	$226,275
Per Capita Beginning Fund Balance:	$488	$336	$231
Revenue Collected During FY 12:	$140,540	$225,182	$172,098
Expenditures During FY 12:	$116,346	$212,913	$160,230
Per Capita Revenue:	$183	$236	$181
Per Capita Expenditures:	$152	$222	$162
Revenues over (under) Expenditures:	$24,194	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	330.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	$384,278	$332,028	$244,484
Per Capita Ending Fund Balance:	$502	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,766	$73,555	$
Total Unrestricted Net Assets:	$235,351	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$28,921	$33,000	$
Per Capita Debt:	$38	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Mound Township and Road & Bridge

Unit Code: 056/040/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $346,050

Equalized Assessed Valuation: $19,286,787

Population: 714

Employees:

Full Time:

Part Time: 10

Salaries Paid: $28,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$265,186	$316,315	$226,275
Per Capita Beginning Fund Balance:	$371	$336	$231
Revenue Collected During FY 12:	$128,779	$225,182	$172,098
Expenditures During FY 12:	$101,738	$212,913	$160,230
Per Capita Revenue:	$180	$236	$181
Per Capita Expenditures:	$142	$222	$162
Revenues over (under) Expenditures:	$27,041	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	287.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	$292,227	$332,028	$244,484
Per Capita Ending Fund Balance:	$409	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$307,226	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buck Township and Road & Bridge

Unit Code: 023/020/01 **County:** EDGAR

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$111,090
Equalized Assessed Valuation:	$8,580,156
Population:	350
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$29,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$74,929	$316,315	$226,275
Per Capita Beginning Fund Balance:	$214	$336	$231
Revenue Collected During FY 12:	$56,302	$225,182	$172,098
Expenditures During FY 12:	$59,666	$212,913	$160,230
Per Capita Revenue:	$161	$236	$181
Per Capita Expenditures:	$170	$222	$162
Revenues over (under) Expenditures:	-$3,364	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	119.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	$71,565	$332,028	$244,484
Per Capita Ending Fund Balance:	$204	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$71,570	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckeye Township and Road & Bridge

Unit Code: 089/010/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$393,400
Equalized Assessed Valuation:	$23,704,395
Population:	1,350
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$60,536

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$417,816	$316,315	$226,275
Per Capita Beginning Fund Balance:	$309	$336	$231
Revenue Collected During FY 12:	$316,501	$225,182	$172,098
Expenditures During FY 12:	$352,785	$212,913	$160,230
Per Capita Revenue:	$234	$236	$181
Per Capita Expenditures:	$261	$222	$162
Revenues over (under) Expenditures:	-$36,284	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	108.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	$381,532	$332,028	$244,484
Per Capita Ending Fund Balance:	$283	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$381,532	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhart Township and Road & Bridge

Unit Code: 011/030/01 **County:** CHRISTIAN

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $514,000

Equalized Assessed Valuation: $32,525,520

Population: 1,868

Employees:

Full Time: 2

Part Time: 16

Salaries Paid: $109,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$827,465	$316,315	$226,275
Per Capita Beginning Fund Balance:	$443	$336	$231
Revenue Collected During FY 12:	$300,576	$225,182	$172,098
Expenditures During FY 12:	$280,952	$212,913	$160,230
Per Capita Revenue:	$161	$236	$181
Per Capita Expenditures:	$150	$222	$162
Revenues over (under) Expenditures:	$19,624	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	301.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	$847,089	$332,028	$244,484
Per Capita Ending Fund Balance:	$453	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$742,582	$73,555	$
Total Unrestricted Net Assets:	$104,497	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckheart Township and Road & Bridge

Unit Code: 029/040/01 **County:** FULTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$311,060
Equalized Assessed Valuation:	$22,233,315
Population:	1,484
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$38,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$132,475	$316,315	$226,275
Per Capita Beginning Fund Balance:	$89	$336	$231
Revenue Collected During FY 12:	$139,061	$225,182	$172,098
Expenditures During FY 12:	$119,307	$212,913	$160,230
Per Capita Revenue:	$94	$236	$181
Per Capita Expenditures:	$80	$222	$162
Revenues over (under) Expenditures:	$19,754	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	$152,229	$332,028	$244,484
Per Capita Ending Fund Balance:	$103	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$15,530	$33,000	$
Per Capita Debt:	$10	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhorn Township and Road & Bridge

Unit Code: 005/010/01 **County:** BROWN

Fiscal Year End:	4/1/2012
Accounting Method:	Cash
Appropriation or Budget:	$56,000
Equalized Assessed Valuation:	$2,123,390
Population:	90
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$10,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$34,500	$316,315	$226,275
Per Capita Beginning Fund Balance:	$383	$336	$231
Revenue Collected During FY 12:	$62,727	$225,182	$172,098
Expenditures During FY 12:	$55,236	$212,913	$160,230
Per Capita Revenue:	$697	$236	$181
Per Capita Expenditures:	$614	$222	$162
Revenues over (under) Expenditures:	$7,491	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	76.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	$41,991	$332,028	$244,484
Per Capita Ending Fund Balance:	$467	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$41,991	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $295,771

Equalized Assessed Valuation: $19,831,931

Population: 1,426

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $44,289

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$157,624	$316,315	$226,275
Per Capita Beginning Fund Balance:	$111	$336	$231
Revenue Collected During FY 12:	$198,652	$225,182	$172,098
Expenditures During FY 12:	$213,631	$212,913	$160,230
Per Capita Revenue:	$139	$236	$181
Per Capita Expenditures:	$150	$222	$162
Revenues over (under) Expenditures:	-$14,979	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	66.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	$142,645	$332,028	$244,484
Per Capita Ending Fund Balance:	$100	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,106	$73,555	$
Total Unrestricted Net Assets:	$64,476	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$27,592	$33,000	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Township and Road & Bridge

Unit Code: 071/020/01 **County:** OGLE

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$551,691
Equalized Assessed Valuation:	$40,076,322
Population:	3,000
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$153,361

Blended Component Units

Number Submitted = 2

Fairmont Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$597,272	$316,315	$226,275
Per Capita Beginning Fund Balance:	$199	$336	$231
Revenue Collected During FY 12:	$450,436	$225,182	$172,098
Expenditures During FY 12:	$378,345	$212,913	$160,230
Per Capita Revenue:	$150	$236	$181
Per Capita Expenditures:	$126	$222	$162
Revenues over (under) Expenditures:	$72,091	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	176.92%	432.23%	149.26%
Ending Fund Balance for FY 12:	$669,363	$332,028	$244,484
Per Capita Ending Fund Balance:	$223	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$378,984	$73,555	$
Total Unrestricted Net Assets:	$290,379	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Hart Township and Road & Bridge

Unit Code: 083/030/01 **County:** SANGAMON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $103,982

Equalized Assessed Valuation: $7,645,189

Population: 176

Employees:

Full Time:

Part Time: 8

Salaries Paid: $7,895

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$65,223	$316,315	$226,275
Per Capita Beginning Fund Balance:	$371	$336	$231
Revenue Collected During FY 12:	$89,387	$225,182	$172,098
Expenditures During FY 12:	$77,457	$212,913	$160,230
Per Capita Revenue:	$508	$236	$181
Per Capita Expenditures:	$440	$222	$162
Revenues over (under) Expenditures:	$11,930	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	99.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	$77,153	$332,028	$244,484
Per Capita Ending Fund Balance:	$438	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,000	$19,044	$
Total Unreserved Funds:	$70,152	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$70,871	$33,000	$
Per Capita Debt:	$403	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Prairie Township and Road & Bridge

Unit Code: 081/040/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $423,326

Equalized Assessed Valuation: $17,388,021

Population: 824

Employees:

Full Time:

Part Time: 17

Salaries Paid: $54,388

Blended Component Units

Number Submitted = 2

Buffalo Prairie Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$111,862	$316,315	$226,275
Per Capita Beginning Fund Balance:	$136	$336	$231
Revenue Collected During FY 12:	$162,261	$225,182	$172,098
Expenditures During FY 12:	$207,596	$212,913	$160,230
Per Capita Revenue:	$197	$236	$181
Per Capita Expenditures:	$252	$222	$162
Revenues over (under) Expenditures:	-$45,335	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	20.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	$42,530	$332,028	$244,484
Per Capita Ending Fund Balance:	$52	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$121,410	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bunker Hill Township and Road & Bridge

Unit Code: 056/050/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$206,540
Equalized Assessed Valuation:	$38,568,261
Population:	3,346
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$47,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$235,918	$316,315	$226,275
Per Capita Beginning Fund Balance:	$71	$336	$231
Revenue Collected During FY 12:	$265,089	$225,182	$172,098
Expenditures During FY 12:	$240,442	$212,913	$160,230
Per Capita Revenue:	$79	$236	$181
Per Capita Expenditures:	$72	$222	$162
Revenues over (under) Expenditures:	$24,647	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	108.37%	432.23%	149.26%
Ending Fund Balance for FY 12:	$260,565	$332,028	$244,484
Per Capita Ending Fund Balance:	$78	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bureau Township and Road & Bridge

Unit Code: 006/030/01 **County:** BUREAU

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $138,035

Equalized Assessed Valuation: $9,874,790

Population: 247

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $37,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$51,054	$316,315	$226,275
Per Capita Beginning Fund Balance:	$207	$336	$231
Revenue Collected During FY 12:	$132,691	$225,182	$172,098
Expenditures During FY 12:	$138,033	$212,913	$160,230
Per Capita Revenue:	$537	$236	$181
Per Capita Expenditures:	$559	$222	$162
Revenues over (under) Expenditures:	-$5,342	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	33.12%	432.23%	149.26%
Ending Fund Balance for FY 12:	$45,712	$332,028	$244,484
Per Capita Ending Fund Balance:	$185	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,052	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burgess Township and Road & Bridge

Unit Code: 003/010/01 **County:** BOND

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$753,600
Equalized Assessed Valuation:	$22,149,782
Population:	1,900
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$55,826

Blended Component Units

Number Submitted = 2

Burgess Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$292,321	$316,315	$226,275
Per Capita Beginning Fund Balance:	$154	$336	$231
Revenue Collected During FY 12:	$256,947	$225,182	$172,098
Expenditures During FY 12:	$	$212,913	$160,230
Per Capita Revenue:	$135	$236	$181
Per Capita Expenditures:	$	$222	$162
Revenues over (under) Expenditures:	$256,947	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	0.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$549,268	$332,028	$244,484
Per Capita Ending Fund Balance:	$289	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,000	$19,044	$
Total Unreserved Funds:	$273,000	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burlington Township and Road & Bridge

Unit Code: 045/050/01 **County:** KANE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $723,000

Equalized Assessed Valuation: $76,949,612

Population: 1,921

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $111,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$252,001	$316,315	$226,275
Per Capita Beginning Fund Balance:	$131	$336	$231
Revenue Collected During FY 12:	$398,328	$225,182	$172,098
Expenditures During FY 12:	$359,480	$212,913	$160,230
Per Capita Revenue:	$207	$236	$181
Per Capita Expenditures:	$187	$222	$162
Revenues over (under) Expenditures:	$38,848	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	80.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	$290,849	$332,028	$244,484
Per Capita Ending Fund Balance:	$151	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$390,874	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$63,032	$33,000	$
Per Capita Debt:	$33	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burns Township and Road & Bridge

Unit Code: 037/050/01 **County:** HENRY

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $146,614

Equalized Assessed Valuation: $9,790,601

Population: 265

Employees:

Full Time:

Part Time: 14

Salaries Paid: $14,009

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$211,770	$316,315	$226,275
Per Capita Beginning Fund Balance:	$799	$336	$231
Revenue Collected During FY 12:	$110,992	$225,182	$172,098
Expenditures During FY 12:	$88,308	$212,913	$160,230
Per Capita Revenue:	$419	$236	$181
Per Capita Expenditures:	$333	$222	$162
Revenues over (under) Expenditures:	$22,684	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	334.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	$295,061	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,113	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$235,694	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burnt Prairie Township and Road & Bridge

Unit Code: 097/010/01 **County:** WHITE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $136,904

Equalized Assessed Valuation: $6,356,343

Population: 402

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $44,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$145,509	$316,315	$226,275
Per Capita Beginning Fund Balance:	$362	$336	$231
Revenue Collected During FY 12:	$132,229	$225,182	$172,098
Expenditures During FY 12:	$120,667	$212,913	$160,230
Per Capita Revenue:	$329	$236	$181
Per Capita Expenditures:	$300	$222	$162
Revenues over (under) Expenditures:	$11,562	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	130.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$157,071	$332,028	$244,484
Per Capita Ending Fund Balance:	$391	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$157,071	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burritt Township and Road & Bridge

Unit Code: 101/010/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$334,548
Equalized Assessed Valuation:	$27,271,607
Population:	1,000
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$26,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$219,682	$316,315	$226,275
Per Capita Beginning Fund Balance:	$220	$336	$231
Revenue Collected During FY 12:	$204,598	$225,182	$172,098
Expenditures During FY 12:	$149,177	$212,913	$160,230
Per Capita Revenue:	$205	$236	$181
Per Capita Expenditures:	$149	$222	$162
Revenues over (under) Expenditures:	$55,421	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	184.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$275,103	$332,028	$244,484
Per Capita Ending Fund Balance:	$275	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,694	$73,555	$
Total Unrestricted Net Assets:	$244,409	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 063/030/01 **County:** MCHENRY

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $780,459

Equalized Assessed Valuation: $148,569,853

Population: 5,005

Employees:

Full Time:

Part Time: 22

Salaries Paid: $92,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$585,014	$316,315	$226,275
Per Capita Beginning Fund Balance:	$117	$336	$231
Revenue Collected During FY 12:	$255,864	$225,182	$172,098
Expenditures During FY 12:	$300,060	$212,913	$160,230
Per Capita Revenue:	$51	$236	$181
Per Capita Expenditures:	$60	$222	$162
Revenues over (under) Expenditures:	-$44,196	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	180.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	$540,818	$332,028	$244,484
Per Capita Ending Fund Balance:	$108	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$402,032	$19,044	$
Total Unreserved Funds:	$138,786	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 001/020/01 **County:** ADAMS

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $215,558

Equalized Assessed Valuation: $15,779,178

Population: 909

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $35,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$138,128	$316,315	$226,275
Per Capita Beginning Fund Balance:	$152	$336	$231
Revenue Collected During FY 12:	$187,993	$225,182	$172,098
Expenditures During FY 12:	$165,224	$212,913	$160,230
Per Capita Revenue:	$207	$236	$181
Per Capita Expenditures:	$182	$222	$162
Revenues over (under) Expenditures:	$22,769	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	97.38%	432.23%	149.26%
Ending Fund Balance for FY 12:	$160,897	$332,028	$244,484
Per Capita Ending Fund Balance:	$177	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$160,895	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bushnell Township and Road & Bridge

Unit Code: 062/030/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,637,067

Equalized Assessed Valuation: $22,616,801

Population: 4,380

Employees:

Full Time: 13

Part Time:

Salaries Paid: $41,838

Blended Component Units

Number Submitted = 2

BUshnell Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$395,854	$316,315	$226,275
Per Capita Beginning Fund Balance:	$90	$336	$231
Revenue Collected During FY 12:	$143,032	$225,182	$172,098
Expenditures During FY 12:	$125,278	$212,913	$160,230
Per Capita Revenue:	$33	$236	$181
Per Capita Expenditures:	$29	$222	$162
Revenues over (under) Expenditures:	$17,754	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	330.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	$413,608	$332,028	$244,484
Per Capita Ending Fund Balance:	$94	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$360,342	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Township and Road & Bridge

Unit Code: 092/020/01 **County:** VERMILION

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$345,695
Equalized Assessed Valuation:	$130,105,118
Population:	1,164
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$63,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$194,972	$316,315	$226,275
Per Capita Beginning Fund Balance:	$168	$336	$231
Revenue Collected During FY 12:	$325,427	$225,182	$172,098
Expenditures During FY 12:	$292,564	$212,913	$160,230
Per Capita Revenue:	$280	$236	$181
Per Capita Expenditures:	$251	$222	$162
Revenues over (under) Expenditures:	$32,863	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	77.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	$227,835	$332,028	$244,484
Per Capita Ending Fund Balance:	$196	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$227,835	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Grove Township and Road & Bridge

Unit Code: 068/030/01 **County:** MONTGOME

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $318,409

Equalized Assessed Valuation: $11,583,149

Population: 775

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $46,749

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$238,896	$316,315	$226,275
Per Capita Beginning Fund Balance:	$308	$336	$231
Revenue Collected During FY 12:	$236,366	$225,182	$172,098
Expenditures During FY 12:	$225,507	$212,913	$160,230
Per Capita Revenue:	$305	$236	$181
Per Capita Expenditures:	$291	$222	$162
Revenues over (under) Expenditures:	$10,859	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	110.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	$249,755	$332,028	$244,484
Per Capita Ending Fund Balance:	$322	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$251,154	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Button Township and Road & Bridge

Unit Code: 027/020/01 **County:** FORD

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,070
Equalized Assessed Valuation:	$4,221,542
Population:	290
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$39,421

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$199,554	$316,315	$226,275
Per Capita Beginning Fund Balance:	$688	$336	$231
Revenue Collected During FY 12:	$104,807	$225,182	$172,098
Expenditures During FY 12:	$130,581	$212,913	$160,230
Per Capita Revenue:	$361	$236	$181
Per Capita Expenditures:	$450	$222	$162
Revenues over (under) Expenditures:	-$25,774	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	133.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	$173,780	$332,028	$244,484
Per Capita Ending Fund Balance:	$599	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$173,780	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Byron Township and Road & Bridge

Unit Code: 071/030/01 **County:** OGLE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,170,506
Equalized Assessed Valuation:	$134,730,694
Population:	5,840
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$262,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$298,670	$316,315	$226,275
Per Capita Beginning Fund Balance:	$51	$336	$231
Revenue Collected During FY 12:	$830,091	$225,182	$172,098
Expenditures During FY 12:	$907,212	$212,913	$160,230
Per Capita Revenue:	$142	$236	$181
Per Capita Expenditures:	$155	$222	$162
Revenues over (under) Expenditures:	-$77,121	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	24.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	$221,549	$332,028	$244,484
Per Capita Ending Fund Balance:	$38	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,245	$73,555	$
Total Unrestricted Net Assets:	$4,304	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$113,125	$33,000	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cahokia Township and Road & Bridge

Unit Code: 056/060/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $400,000

Equalized Assessed Valuation: $21,789,680

Population: 3,400

Employees:

Full Time:

Part Time: 11

Salaries Paid: $70,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$211,548	$316,315	$226,275
Per Capita Beginning Fund Balance:	$62	$336	$231
Revenue Collected During FY 12:	$182,266	$225,182	$172,098
Expenditures During FY 12:	$178,990	$212,913	$160,230
Per Capita Revenue:	$54	$236	$181
Per Capita Expenditures:	$53	$222	$162
Revenues over (under) Expenditures:	$3,276	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	120.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	$214,824	$332,028	$244,484
Per Capita Ending Fund Balance:	$63	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$124,329	$73,555	$
Total Unrestricted Net Assets:	$36,541	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Caledonia Township and Road & Bridge

Unit Code: 004/040/01 **County:** BOONE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$893,402
Equalized Assessed Valuation:	$172,428,534
Population:	7,439
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$49,009

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$811,096	$316,315	$226,275
Per Capita Beginning Fund Balance:	$109	$336	$231
Revenue Collected During FY 12:	$508,691	$225,182	$172,098
Expenditures During FY 12:	$348,661	$212,913	$160,230
Per Capita Revenue:	$68	$236	$181
Per Capita Expenditures:	$47	$222	$162
Revenues over (under) Expenditures:	$160,030	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	278.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	$971,126	$332,028	$244,484
Per Capita Ending Fund Balance:	$131	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$971,128	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Calumet Township and Road & Bridge

Unit Code: 016/050/01 **County:** COOK

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,224,103
Equalized Assessed Valuation:	$201,984,357
Population:	20,777
Employees:	
Full Time:	12
Part Time:	11
Salaries Paid:	$540,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$762,580	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$37	$92	$57
Revenue Collected During FY 12:	$1,573,662	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,340,045	$2,546,874	$1,870,756
Per Capita Revenue:	$76	$90	$64
Per Capita Expenditures:	$64	$84	$61
Revenues over (under) Expenditures:	$233,617	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	74.34%	116.33%	105.53%
Ending Fund Balance for FY 12:	$996,197	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$48	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,452	$1,051,504	$584,414
Total Unrestricted Net Assets:	$840,316	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$64,082	$846,043	$
Per Capita Debt:	$3	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Township and Road & Bridge

Unit Code: 021/040/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$422,150
Equalized Assessed Valuation:	$44,228,980
Population:	3,585
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$91,256

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$668,164	$316,315	$226,275
Per Capita Beginning Fund Balance:	$186	$336	$231
Revenue Collected During FY 12:	$388,173	$225,182	$172,098
Expenditures During FY 12:	$356,039	$212,913	$160,230
Per Capita Revenue:	$108	$236	$181
Per Capita Expenditures:	$99	$222	$162
Revenues over (under) Expenditures:	$32,134	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	196.69%	432.23%	149.26%
Ending Fund Balance for FY 12:	$700,298	$332,028	$244,484
Per Capita Ending Fund Balance:	$195	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$596,191	$73,555	$
Total Unrestricted Net Assets:	$104,103	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$58,464	$33,000	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cambridge Township and Road & Bridge

Unit Code: 037/060/01 **County:** HENRY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$344,500
Equalized Assessed Valuation:	$28,536,453
Population:	2,525
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$60,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$542,463	$316,315	$226,275
Per Capita Beginning Fund Balance:	$215	$336	$231
Revenue Collected During FY 12:	$188,958	$225,182	$172,098
Expenditures During FY 12:	$240,587	$212,913	$160,230
Per Capita Revenue:	$75	$236	$181
Per Capita Expenditures:	$95	$222	$162
Revenues over (under) Expenditures:	-$51,629	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	204.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	$490,834	$332,028	$244,484
Per Capita Ending Fund Balance:	$194	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$130,000	$19,044	$
Total Unreserved Funds:	$360,834	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camden Township and Road & Bridge

Unit Code: 084/060/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $213,336

Equalized Assessed Valuation: $3,535,710

Population: 270

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $30,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$165,754	$316,315	$226,275
Per Capita Beginning Fund Balance:	$614	$336	$231
Revenue Collected During FY 12:	$90,602	$225,182	$172,098
Expenditures During FY 12:	$107,667	$212,913	$160,230
Per Capita Revenue:	$336	$236	$181
Per Capita Expenditures:	$399	$222	$162
Revenues over (under) Expenditures:	-$17,065	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	138.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	$148,689	$332,028	$244,484
Per Capita Ending Fund Balance:	$551	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$119,168	$73,555	$
Total Unrestricted Net Assets:	$29,521	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camp Point Township and Road & Bridge

Unit Code: 001/030/01 **County:** ADAMS

Fiscal Year End:	3/28/2012
Accounting Method:	Cash
Appropriation or Budget:	$364,639
Equalized Assessed Valuation:	$25,819,680
Population:	1,632
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,699

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$248,978	$316,315	$226,275
Per Capita Beginning Fund Balance:	$153	$336	$231
Revenue Collected During FY 12:	$207,870	$225,182	$172,098
Expenditures During FY 12:	$208,183	$212,913	$160,230
Per Capita Revenue:	$127	$236	$181
Per Capita Expenditures:	$128	$222	$162
Revenues over (under) Expenditures:	-$313	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	119.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	$248,665	$332,028	$244,484
Per Capita Ending Fund Balance:	$152	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,523	$19,044	$
Total Unreserved Funds:	$149,142	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Campton Township and Road & Bridge

Unit Code: 045/060/01 **County:** KANE

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,623,616
Equalized Assessed Valuation:	$748,898,170
Population:	16,500
Employees:	
Full Time:	14
Part Time:	15
Salaries Paid:	$1,052,051

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$913,052	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$55	$92	$57
Revenue Collected During FY 12:	$2,276,675	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,234,961	$2,546,874	$1,870,756
Per Capita Revenue:	$138	$90	$64
Per Capita Expenditures:	$135	$84	$61
Revenues over (under) Expenditures:	$41,714	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	45.98%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,027,656	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$62	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,952,776	$1,051,504	$584,414
Total Unrestricted Net Assets:	$95,188	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$42,139,047	$846,043	$
Per Capita Debt:	$2,554	$35	$
General Obligation Debt over EAV:	5.62%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canoe Creek Township and Road & Bridge

Unit Code: 081/050/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $52,922

Equalized Assessed Valuation: $9,362,248

Population: 878

Employees:

Full Time:

Part Time: 6

Salaries Paid: $10,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$119,499	$316,315	$226,275
Per Capita Beginning Fund Balance:	$136	$336	$231
Revenue Collected During FY 12:	$49,221	$225,182	$172,098
Expenditures During FY 12:	$40,898	$212,913	$160,230
Per Capita Revenue:	$56	$236	$181
Per Capita Expenditures:	$47	$222	$162
Revenues over (under) Expenditures:	$8,323	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	312.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	$127,822	$332,028	$244,484
Per Capita Ending Fund Balance:	$146	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,373	$19,044	$
Total Unreserved Funds:	$43,449	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canteen Township and Road & Bridge

Unit Code: 088/020/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $791,960

Equalized Assessed Valuation: $51,404,960

Population: 11,000

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $155,874

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$661,546	$316,315	$226,275
Per Capita Beginning Fund Balance:	$60	$336	$231
Revenue Collected During FY 12:	$472,504	$225,182	$172,098
Expenditures During FY 12:	$534,382	$212,913	$160,230
Per Capita Revenue:	$43	$236	$181
Per Capita Expenditures:	$49	$222	$162
Revenues over (under) Expenditures:	-$61,878	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	112.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	$599,668	$332,028	$244,484
Per Capita Ending Fund Balance:	$55	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$544,988	$73,555	$
Total Unrestricted Net Assets:	$54,682	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canton Township and Road & Bridge

Unit Code: 029/050/01 **County:** FULTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,321,195
Equalized Assessed Valuation:	$126,208,494
Population:	15,288
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$304,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$967,139	$316,315	$226,275
Per Capita Beginning Fund Balance:	$63	$336	$231
Revenue Collected During FY 12:	$803,455	$225,182	$172,098
Expenditures During FY 12:	$778,253	$212,913	$160,230
Per Capita Revenue:	$53	$236	$181
Per Capita Expenditures:	$51	$222	$162
Revenues over (under) Expenditures:	$25,202	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	127.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	$992,341	$332,028	$244,484
Per Capita Ending Fund Balance:	$65	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$984,355	$73,555	$
Total Unrestricted Net Assets:	$7,986	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Capital Township

Unit Code: 083/040/01 **County:** SANGAMON

Fiscal Year End:	8/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,342,431
Equalized Assessed Valuation:	$2,200,947,412
Population:	115,756
Employees:	
Full Time:	10
Part Time:	24
Salaries Paid:	$819,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$3,030,821	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$26	$92	$57
Revenue Collected During FY 12:	$2,237,210	$2,670,119	$1,868,869
Expenditures During FY 12:	$2,368,086	$2,546,874	$1,870,756
Per Capita Revenue:	$19	$90	$64
Per Capita Expenditures:	$20	$84	$61
Revenues over (under) Expenditures:	-$130,876	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	122.46%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,899,945	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$25	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,560,876	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,283,776	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Carbondale Township and Road & Bridge

Unit Code: 039/020/01 **County:** JACKSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,497,312
Equalized Assessed Valuation:	$370,399,416
Population:	25,902
Employees:	
Full Time:	18
Part Time:	1
Salaries Paid:	$421,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,631,053	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$63	$92	$57
Revenue Collected During FY 12:	$1,256,841	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,142,459	$2,546,874	$1,870,756
Per Capita Revenue:	$49	$90	$64
Per Capita Expenditures:	$44	$84	$61
Revenues over (under) Expenditures:	$114,382	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	152.78%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,745,435	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$67	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$942,605	$1,051,504	$584,414
Total Unrestricted Net Assets:	$802,830	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlinville Township and Road & Bridge

Unit Code: 056/070/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $683,453

Equalized Assessed Valuation: $96,662,387

Population: 7,000

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $167,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$384,829	$316,315	$226,275
Per Capita Beginning Fund Balance:	$55	$336	$231
Revenue Collected During FY 12:	$466,246	$225,182	$172,098
Expenditures During FY 12:	$461,951	$212,913	$160,230
Per Capita Revenue:	$67	$236	$181
Per Capita Expenditures:	$66	$222	$162
Revenues over (under) Expenditures:	$4,295	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	84.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	$389,124	$332,028	$244,484
Per Capita Ending Fund Balance:	$56	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$384,828	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlyle Township and Road & Bridge

Unit Code: 014/030/01 **County:** CLINTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $341,712

Equalized Assessed Valuation: $51,311,105

Population: 3,932

Employees:

Full Time:

Part Time: 10

Salaries Paid: $40,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$321,634	$316,315	$226,275
Per Capita Beginning Fund Balance:	$82	$336	$231
Revenue Collected During FY 12:	$145,558	$225,182	$172,098
Expenditures During FY 12:	$78,535	$212,913	$160,230
Per Capita Revenue:	$37	$236	$181
Per Capita Expenditures:	$20	$222	$162
Revenues over (under) Expenditures:	$67,023	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	494.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	$388,657	$332,028	$244,484
Per Capita Ending Fund Balance:	$99	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$388,657	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carman Township and Road & Bridge

Unit Code: 036/030/01 **County:** HENDERSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$28,731
Equalized Assessed Valuation:	$4,534,979
Population:	366
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$4,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$74,778	$316,315	$226,275
Per Capita Beginning Fund Balance:	$204	$336	$231
Revenue Collected During FY 12:	$33,081	$225,182	$172,098
Expenditures During FY 12:	$34,896	$212,913	$160,230
Per Capita Revenue:	$90	$236	$181
Per Capita Expenditures:	$95	$222	$162
Revenues over (under) Expenditures:	-$1,815	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	209.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	$72,963	$332,028	$244,484
Per Capita Ending Fund Balance:	$199	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 **County:** WHITE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $833,897

Equalized Assessed Valuation: $56,556,209

Population: 6,770

Employees:

Full Time: 11

Part Time:

Salaries Paid: $146,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,398,580	$316,315	$226,275
Per Capita Beginning Fund Balance:	$207	$336	$231
Revenue Collected During FY 12:	$539,110	$225,182	$172,098
Expenditures During FY 12:	$369,321	$212,913	$160,230
Per Capita Revenue:	$80	$236	$181
Per Capita Expenditures:	$55	$222	$162
Revenues over (under) Expenditures:	$169,789	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	411.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,518,145	$332,028	$244,484
Per Capita Ending Fund Balance:	$224	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$1,342,097	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrier Mills Township and Road & Bridge

Unit Code: 082/020/01 **County:** SALINE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $242,020

Equalized Assessed Valuation: $13,539,904

Population: 2,322

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $42,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$457,936	$316,315	$226,275
Per Capita Beginning Fund Balance:	$197	$336	$231
Revenue Collected During FY 12:	$171,729	$225,182	$172,098
Expenditures During FY 12:	$131,728	$212,913	$160,230
Per Capita Revenue:	$74	$236	$181
Per Capita Expenditures:	$57	$222	$162
Revenues over (under) Expenditures:	$40,001	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	373.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$491,563	$332,028	$244,484
Per Capita Ending Fund Balance:	$212	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$398,415	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 **County:** MARION

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $161,688

Equalized Assessed Valuation: $4,639,972

Population: 475

Employees:

Full Time:

Part Time: 9

Salaries Paid: $25,140

Blended Component Units

Number Submitted = 2

Carrigan Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$142,841	$316,315	$226,275
Per Capita Beginning Fund Balance:	$301	$336	$231
Revenue Collected During FY 12:	$91,821	$225,182	$172,098
Expenditures During FY 12:	$85,936	$212,913	$160,230
Per Capita Revenue:	$193	$236	$181
Per Capita Expenditures:	$181	$222	$162
Revenues over (under) Expenditures:	$5,885	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	173.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	$148,726	$332,028	$244,484
Per Capita Ending Fund Balance:	$313	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$142,758	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$5,970	$33,000	$
Per Capita Debt:	$13	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Township and Road & Bridge

Unit Code: 092/030/01 **County:** VERMILION

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $175,679

Equalized Assessed Valuation: $11,027,040

Population: 612

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $44,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$95,401	$316,315	$226,275
Per Capita Beginning Fund Balance:	$156	$336	$231
Revenue Collected During FY 12:	$128,749	$225,182	$172,098
Expenditures During FY 12:	$130,164	$212,913	$160,230
Per Capita Revenue:	$210	$236	$181
Per Capita Expenditures:	$213	$222	$162
Revenues over (under) Expenditures:	-$1,415	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	72.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	$93,986	$332,028	$244,484
Per Capita Ending Fund Balance:	$154	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$93,986	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$90,618	$33,000	$
Per Capita Debt:	$148	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrollton Township and Road & Bridge

Unit Code: 031/030/01 **County:** GREENE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$468,790
Equalized Assessed Valuation:	$33,568,880
Population:	3,300
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$89,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$395,383	$316,315	$226,275
Per Capita Beginning Fund Balance:	$120	$336	$231
Revenue Collected During FY 12:	$234,244	$225,182	$172,098
Expenditures During FY 12:	$187,539	$212,913	$160,230
Per Capita Revenue:	$71	$236	$181
Per Capita Expenditures:	$57	$222	$162
Revenues over (under) Expenditures:	$46,705	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	235.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	$442,088	$332,028	$244,484
Per Capita Ending Fund Balance:	$134	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$442,087	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$14,711	$33,000	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carson Township and Road & Bridge

Unit Code: 026/040/01 **County:** FAYETTE

Fiscal Year End:	3/26/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$37,294
Equalized Assessed Valuation:	$1,889,390
Population:	150
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$17,072	$316,315	$226,275
Per Capita Beginning Fund Balance:	$114	$336	$231
Revenue Collected During FY 12:	$32,752	$225,182	$172,098
Expenditures During FY 12:	$35,452	$212,913	$160,230
Per Capita Revenue:	$218	$236	$181
Per Capita Expenditures:	$236	$222	$162
Revenues over (under) Expenditures:	-$2,700	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	40.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	$14,372	$332,028	$244,484
Per Capita Ending Fund Balance:	$96	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$14,372	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$20,381	$33,000	$
Per Capita Debt:	$136	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carthage Township and Road & Bridge

Unit Code: 034/040/01 **County:** HANCOCK

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$722,833
Equalized Assessed Valuation:	$37,322,798
Population:	3,100
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$71,887

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$667,887	$316,315	$226,275
Per Capita Beginning Fund Balance:	$215	$336	$231
Revenue Collected During FY 12:	$266,944	$225,182	$172,098
Expenditures During FY 12:	$252,189	$212,913	$160,230
Per Capita Revenue:	$86	$236	$181
Per Capita Expenditures:	$81	$222	$162
Revenues over (under) Expenditures:	$14,755	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	270.69%	432.23%	149.26%
Ending Fund Balance for FY 12:	$682,642	$332,028	$244,484
Per Capita Ending Fund Balance:	$220	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$630,484	$73,555	$
Total Unrestricted Net Assets:	$52,158	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cartwright Township and Road & Bridge

Unit Code: 083/050/01 **County:** SANGAMON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$940,883
Equalized Assessed Valuation:	$34,825,828
Population:	1,530
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$144,554

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$514,656	$316,315	$226,275
Per Capita Beginning Fund Balance:	$336	$336	$231
Revenue Collected During FY 12:	$428,202	$225,182	$172,098
Expenditures During FY 12:	$452,312	$212,913	$160,230
Per Capita Revenue:	$280	$236	$181
Per Capita Expenditures:	$296	$222	$162
Revenues over (under) Expenditures:	-$24,110	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	108.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	$490,546	$332,028	$244,484
Per Capita Ending Fund Balance:	$321	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$490,546	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$12,421	$33,000	$
Per Capita Debt:	$8	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casey Township and Road & Bridge

Unit Code: 012/030/01 **County:** CLARK

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$437,777
Equalized Assessed Valuation:	$41,845,745
Population:	3,958
Employees:	
Full Time:	6
Part Time:	17
Salaries Paid:	$132,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$555,886	$316,315	$226,275
Per Capita Beginning Fund Balance:	$140	$336	$231
Revenue Collected During FY 12:	$478,388	$225,182	$172,098
Expenditures During FY 12:	$358,040	$212,913	$160,230
Per Capita Revenue:	$121	$236	$181
Per Capita Expenditures:	$90	$222	$162
Revenues over (under) Expenditures:	$120,348	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	243.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	$871,473	$332,028	$244,484
Per Capita Ending Fund Balance:	$220	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$871,473	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Caseyville Township and Road & Bridge

Unit Code: 088/030/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,512,500
Equalized Assessed Valuation:	$727,165,077
Population:	26,000
Employees:	
Full Time:	40
Part Time:	1
Salaries Paid:	$1,388,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,717,254	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$105	$92	$57
Revenue Collected During FY 12:	$1,649,906	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,282,819	$2,546,874	$1,870,756
Per Capita Revenue:	$63	$90	$64
Per Capita Expenditures:	$49	$84	$61
Revenues over (under) Expenditures:	$367,087	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	240.43%	116.33%	105.53%
Ending Fund Balance for FY 12:	$3,084,341	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$119	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,546,817	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,526,752	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$19,610,255	$846,043	$
Per Capita Debt:	$754	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$48.204.937	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$1.854	$21	$
Revenue Collected During FY 12:	$5.751.591	$118,261	$
Expenditures During FY 12:	$4.699.818	$106,806	$
Per Capita Revenue:	$221	$4	$
Per Capita Expenditures:	$181	$3	$
Operating Income (loss):	$1.051.773	$11,455	$
Ratio of Retained Earnings to Expenditures:	1055.88%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$49.624.652	$562,650	$
Per Capita Ending Retained Earnings:	$1.909	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casner Township and Road & Bridge

Unit Code: 041/030/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$445,740
Equalized Assessed Valuation:	$12,920,114
Population:	1,235
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$41,749

Blended Component Units

Number Submitted = 2

Casner Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$86,570	$316,315	$226,275
Per Capita Beginning Fund Balance:	$70	$336	$231
Revenue Collected During FY 12:	$137,426	$225,182	$172,098
Expenditures During FY 12:	$138,590	$212,913	$160,230
Per Capita Revenue:	$111	$236	$181
Per Capita Expenditures:	$112	$222	$162
Revenues over (under) Expenditures:	-$1,164	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	61.62%	432.23%	149.26%
Ending Fund Balance for FY 12:	$85,406	$332,028	$244,484
Per Capita Ending Fund Balance:	$69	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cass Township and Road & Bridge

Unit Code: 029/060/01 **County:** FULTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,309
Equalized Assessed Valuation:	$6,732,240
Population:	6,430
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,195

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$116,744	$316,315	$226,275
Per Capita Beginning Fund Balance:	$18	$336	$231
Revenue Collected During FY 12:	$113,820	$225,182	$172,098
Expenditures During FY 12:	$103,906	$212,913	$160,230
Per Capita Revenue:	$18	$236	$181
Per Capita Expenditures:	$16	$222	$162
Revenues over (under) Expenditures:	$9,914	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	121.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	$126,658	$332,028	$244,484
Per Capita Ending Fund Balance:	$20	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$126,658	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$63,111	$33,000	$
Per Capita Debt:	$10	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Township and Road & Bridge

Unit Code: 092/040/01 **County:** VERMILION

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $464,059

Equalized Assessed Valuation: $45,565,338

Population: 3,115

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $93,125

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$346,118	$316,315	$226,275
Per Capita Beginning Fund Balance:	$111	$336	$231
Revenue Collected During FY 12:	$376,464	$225,182	$172,098
Expenditures During FY 12:	$324,315	$212,913	$160,230
Per Capita Revenue:	$121	$236	$181
Per Capita Expenditures:	$104	$222	$162
Revenues over (under) Expenditures:	$52,149	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	122.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	$398,267	$332,028	$244,484
Per Capita Ending Fund Balance:	$128	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$306,702	$73,555	$
Total Unrestricted Net Assets:	$91,565	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$26,728	$33,000	$
Per Capita Debt:	$9	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave Township and Road & Bridge

Unit Code: 028/040/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$250,000
Equalized Assessed Valuation:	$14,149,236
Population:	1,580
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$70,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$142,161	$316,315	$226,275
Per Capita Beginning Fund Balance:	$90	$336	$231
Revenue Collected During FY 12:	$202,121	$225,182	$172,098
Expenditures During FY 12:	$176,366	$212,913	$160,230
Per Capita Revenue:	$128	$236	$181
Per Capita Expenditures:	$112	$222	$162
Revenues over (under) Expenditures:	$25,755	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	95.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	$167,916	$332,028	$244,484
Per Capita Ending Fund Balance:	$106	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$167,916	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$5,000	$33,000	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cazenovia Township and Road & Bridge

Unit Code: 102/010/01 **County:** WOODFORD

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$330,490
Equalized Assessed Valuation:	$21,973,964
Population:	1,768
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$51,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$332,862	$316,315	$226,275
Per Capita Beginning Fund Balance:	$188	$336	$231
Revenue Collected During FY 12:	$186,893	$225,182	$172,098
Expenditures During FY 12:	$262,781	$212,913	$160,230
Per Capita Revenue:	$106	$236	$181
Per Capita Expenditures:	$149	$222	$162
Revenues over (under) Expenditures:	-$75,888	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	97.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	$256,974	$332,028	$244,484
Per Capita Ending Fund Balance:	$145	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$300,906	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 **County:** KNOX

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$483,980
Equalized Assessed Valuation:	$39,646,239
Population:	3,270
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$55,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$514,623	$316,315	$226,275
Per Capita Beginning Fund Balance:	$157	$336	$231
Revenue Collected During FY 12:	$263,391	$225,182	$172,098
Expenditures During FY 12:	$204,324	$212,913	$160,230
Per Capita Revenue:	$81	$236	$181
Per Capita Expenditures:	$62	$222	$162
Revenues over (under) Expenditures:	$59,067	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	280.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	$573,690	$332,028	$244,484
Per Capita Ending Fund Balance:	$175	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$254,311	$73,555	$
Total Unrestricted Net Assets:	$386,500	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$68,250	$33,000	$
Per Capita Debt:	$21	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Township and Road & Bridge

Unit Code: 003/020/01 **County:** BOND

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$399,251
Equalized Assessed Valuation:	$79,826,873
Population:	7,941
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$141,245

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$89,805	$316,315	$226,275
Per Capita Beginning Fund Balance:	$11	$336	$231
Revenue Collected During FY 12:	$366,814	$225,182	$172,098
Expenditures During FY 12:	$359,150	$212,913	$160,230
Per Capita Revenue:	$46	$236	$181
Per Capita Expenditures:	$45	$222	$162
Revenues over (under) Expenditures:	$7,664	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	27.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	$99,226	$332,028	$244,484
Per Capita Ending Fund Balance:	$12	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,226	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centralia Township and Road & Bridge

Unit Code: 058/030/01 **County:** MARION

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$997,100
Equalized Assessed Valuation:	$122,383,216
Population:	15,042
Employees:	
Full Time:	8
Part Time:	6
Salaries Paid:	$349,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,076,142	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$72	$92	$57
Revenue Collected During FY 12:	$1,040,584	$2,670,119	$1,868,869
Expenditures During FY 12:	$933,512	$2,546,874	$1,870,756
Per Capita Revenue:	$69	$90	$64
Per Capita Expenditures:	$62	$84	$61
Revenues over (under) Expenditures:	$107,072	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	126.75%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,183,214	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$79	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,183,214	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$40,637	$846,043	$
Per Capita Debt:	$3	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centreville Township and Road & Bridge

Unit Code: 088/040/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$2,118,146
Equalized Assessed Valuation:	$130,855,007
Population:	26,814
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$725,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$442,782	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$17	$92	$57
Revenue Collected During FY 12:	$1,396,224	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,576,838	$2,546,874	$1,870,756
Per Capita Revenue:	$52	$90	$64
Per Capita Expenditures:	$59	$84	$61
Revenues over (under) Expenditures:	-$180,614	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	16.63%	116.33%	105.53%
Ending Fund Balance for FY 12:	$262,168	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$10	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$352,035	$1,051,504	$584,414
Total Unrestricted Net Assets:	-$89,867	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$127,557	$846,043	$
Per Capita Debt:	$5	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cerro Gordo Township and Road & Bridge

Unit Code: 074/030/01 **County:** PIATT

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $851,100

Equalized Assessed Valuation: $38,275,679

Population: 2,200

Employees:

Full Time: 3

Part Time: 18

Salaries Paid: $123,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$659,203	$316,315	$226,275
Per Capita Beginning Fund Balance:	$300	$336	$231
Revenue Collected During FY 12:	$561,095	$225,182	$172,098
Expenditures During FY 12:	$524,204	$212,913	$160,230
Per Capita Revenue:	$255	$236	$181
Per Capita Expenditures:	$238	$222	$162
Revenues over (under) Expenditures:	$36,891	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	132.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	$696,094	$332,028	$244,484
Per Capita Ending Fund Balance:	$316	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$590,555	$73,555	$
Total Unrestricted Net Assets:	$105,539	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$63,173	$33,000	$
Per Capita Debt:	$29	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chalmers Township and Road & Bridge

Unit Code: 062/040/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $327,978

Equalized Assessed Valuation: $14,063,716

Population: 686

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $56,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$192,646	$316,315	$226,275
Per Capita Beginning Fund Balance:	$281	$336	$231
Revenue Collected During FY 12:	$135,332	$225,182	$172,098
Expenditures During FY 12:	$163,165	$212,913	$160,230
Per Capita Revenue:	$197	$236	$181
Per Capita Expenditures:	$238	$222	$162
Revenues over (under) Expenditures:	-$27,833	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	101.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	$164,813	$332,028	$244,484
Per Capita Ending Fund Balance:	$240	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$131,015	$19,044	$
Total Unreserved Funds:	$33,798	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$131,015	$73,555	$
Total Unrestricted Net Assets:	$33,768	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chambersburg Township and Road & Bridge

Unit Code: 075/030/01 **County:** PIKE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $126,773

Equalized Assessed Valuation: $3,729,200

Population: 200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $15,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$55,434	$316,315	$226,275
Per Capita Beginning Fund Balance:	$277	$336	$231
Revenue Collected During FY 12:	$77,123	$225,182	$172,098
Expenditures During FY 12:	$86,471	$212,913	$160,230
Per Capita Revenue:	$386	$236	$181
Per Capita Expenditures:	$432	$222	$162
Revenues over (under) Expenditures:	-$9,348	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	59.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	$51,086	$332,028	$244,484
Per Capita Ending Fund Balance:	$255	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$51,086	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Champaign Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,479,650

Equalized Assessed Valuation: $371,265,846

Population: 11,591

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $302,994

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$986,058	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$85	$92	$57
Revenue Collected During FY 12:	$1,103,673	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,023,478	$2,546,874	$1,870,756
Per Capita Revenue:	$95	$90	$64
Per Capita Expenditures:	$88	$84	$61
Revenues over (under) Expenditures:	$80,195	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	104.18%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,066,254	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$92	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,066,254	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Champaign City Township

Unit Code: 010/040/01 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $735,589

Equalized Assessed Valuation: $1,467,936,047

Population: 81,055

Employees:

Full Time: 7

Part Time:

Salaries Paid: $314,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$674,996	$316,315	$226,275
Per Capita Beginning Fund Balance:	$8	$336	$231
Revenue Collected During FY 12:	$666,991	$225,182	$172,098
Expenditures During FY 12:	$566,845	$212,913	$160,230
Per Capita Revenue:	$8	$236	$181
Per Capita Expenditures:	$7	$222	$162
Revenues over (under) Expenditures:	$100,146	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	136.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	$775,142	$332,028	$244,484
Per Capita Ending Fund Balance:	$10	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$449,002	$73,555	$
Total Unrestricted Net Assets:	$316,628	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$9,512	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chandlerville Township and Road & Bridge

Unit Code: 009/050/01 **County:** CASS

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $105,929

Equalized Assessed Valuation: $11,739,089

Population: 692

Employees:

Full Time:

Part Time: 6

Salaries Paid: $11,174

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$142,255	$316,315	$226,275
Per Capita Beginning Fund Balance:	$206	$336	$231
Revenue Collected During FY 12:	$36,465	$225,182	$172,098
Expenditures During FY 12:	$24,165	$212,913	$160,230
Per Capita Revenue:	$53	$236	$181
Per Capita Expenditures:	$35	$222	$162
Revenues over (under) Expenditures:	$12,300	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	639.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	$154,555	$332,028	$244,484
Per Capita Ending Fund Balance:	$223	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$140,722	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$1,064	$33,000	$
Per Capita Debt:	$2	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Channahon Township and Road & Bridge

Unit Code: 099/010/01 **County:** WILL

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,985,950
Equalized Assessed Valuation:	$656,619,404
Population:	13,000
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$193,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,196,943	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$169	$92	$57
Revenue Collected During FY 12:	$902,246	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,128,639	$2,546,874	$1,870,756
Per Capita Revenue:	$69	$90	$64
Per Capita Expenditures:	$87	$84	$61
Revenues over (under) Expenditures:	-$226,393	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	174.60%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,970,550	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$152	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,474,708	$1,051,504	$584,414
Total Unrestricted Net Assets:	$495,842	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charleston Township and Road & Bridge

Unit Code: 015/020/01 **County:** COLES

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $897,910

Equalized Assessed Valuation: $225,344,135

Population: 21,939

Employees:

Full Time: 4

Part Time: 14

Salaries Paid: $168,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,726,014	$316,315	$226,275
Per Capita Beginning Fund Balance:	$79	$336	$231
Revenue Collected During FY 12:	$784,908	$225,182	$172,098
Expenditures During FY 12:	$505,291	$212,913	$160,230
Per Capita Revenue:	$36	$236	$181
Per Capita Expenditures:	$23	$222	$162
Revenues over (under) Expenditures:	$279,617	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	396.93%	432.23%	149.26%
Ending Fund Balance for FY 12:	$2,005,631	$332,028	$244,484
Per Capita Ending Fund Balance:	$91	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$2,005,631	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charlotte Township and Road & Bridge

Unit Code: 053/050/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $372,900

Equalized Assessed Valuation: $6,184,727

Population: 136

Employees:

Full Time:

Part Time: 18

Salaries Paid: $29,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$237,004	$316,315	$226,275
Per Capita Beginning Fund Balance:	$1,743	$336	$231
Revenue Collected During FY 12:	$163,694	$225,182	$172,098
Expenditures During FY 12:	$230,492	$212,913	$160,230
Per Capita Revenue:	$1,204	$236	$181
Per Capita Expenditures:	$1,695	$222	$162
Revenues over (under) Expenditures:	-$66,798	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	73.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	$170,206	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,252	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,381	$73,555	$
Total Unrestricted Net Assets:	$124,433	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$15,000	$33,000	$
Per Capita Debt:	$110	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatham Township and Road & Bridge

Unit Code: 083/060/01 **County:** SANGAMON

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,286,206

Equalized Assessed Valuation: $120,100,873

Population: 6,978

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $184,216

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$443,665	$316,315	$226,275
Per Capita Beginning Fund Balance:	$64	$336	$231
Revenue Collected During FY 12:	$731,506	$225,182	$172,098
Expenditures During FY 12:	$861,391	$212,913	$160,230
Per Capita Revenue:	$105	$236	$181
Per Capita Expenditures:	$123	$222	$162
Revenues over (under) Expenditures:	-$129,885	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	36.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$313,780	$332,028	$244,484
Per Capita Ending Fund Balance:	$45	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,642	$19,044	$
Total Unreserved Funds:	$144,138	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth Township and Road & Bridge

Unit Code: 053/060/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $255,299

Equalized Assessed Valuation: $7,546,976

Population: 9,780

Employees:

Full Time: 16

Part Time:

Salaries Paid: $49,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$319,720	$316,315	$226,275
Per Capita Beginning Fund Balance:	$33	$336	$231
Revenue Collected During FY 12:	$250,085	$225,182	$172,098
Expenditures During FY 12:	$245,191	$212,913	$160,230
Per Capita Revenue:	$26	$236	$181
Per Capita Expenditures:	$25	$222	$162
Revenues over (under) Expenditures:	$4,894	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	132.39%	432.23%	149.26%
Ending Fund Balance for FY 12:	$324,614	$332,028	$244,484
Per Capita Ending Fund Balance:	$33	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$324,615	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chebanse Township and Road & Bridge

Unit Code: 038/070/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $1,488,090

Equalized Assessed Valuation: $45,590,005

Population: 3,061

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $102,262

Blended Component Units

Number Submitted = 2

Chebanse Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$447,991	$316,315	$226,275
Per Capita Beginning Fund Balance:	$146	$336	$231
Revenue Collected During FY 12:	$316,487	$225,182	$172,098
Expenditures During FY 12:	$257,129	$212,913	$160,230
Per Capita Revenue:	$103	$236	$181
Per Capita Expenditures:	$84	$222	$162
Revenues over (under) Expenditures:	$59,358	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	197.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	$507,349	$332,028	$244,484
Per Capita Ending Fund Balance:	$166	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$447,991	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chemung Township and Road & Bridge

Unit Code: 063/040/01 **County:** MCHENRY

Fiscal Year End:	3/26/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$596,169
Equalized Assessed Valuation:	$121,035,792
Population:	9,134
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$229,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$96,121	$316,315	$226,275
Per Capita Beginning Fund Balance:	$11	$336	$231
Revenue Collected During FY 12:	$581,748	$225,182	$172,098
Expenditures During FY 12:	$578,693	$212,913	$160,230
Per Capita Revenue:	$64	$236	$181
Per Capita Expenditures:	$63	$222	$162
Revenues over (under) Expenditures:	$3,055	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	17.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$99,176	$332,028	$244,484
Per Capita Ending Fund Balance:	$11	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$68,847	$73,555	$
Total Unrestricted Net Assets:	$30,324	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cheneys Grove Township and Road & Bridge

Unit Code: 064/080/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $545,170

Equalized Assessed Valuation: $25,150,824

Population: 997

Employees:

Full Time:

Part Time: 16

Salaries Paid: $89,295

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$409,937	$316,315	$226,275
Per Capita Beginning Fund Balance:	$411	$336	$231
Revenue Collected During FY 12:	$359,360	$225,182	$172,098
Expenditures During FY 12:	$297,362	$212,913	$160,230
Per Capita Revenue:	$360	$236	$181
Per Capita Expenditures:	$298	$222	$162
Revenues over (under) Expenditures:	$61,998	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	158.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	$471,935	$332,028	$244,484
Per Capita Ending Fund Balance:	$473	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$329,204	$73,555	$
Total Unrestricted Net Assets:	$39,128	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$90,746	$33,000	$
Per Capita Debt:	$91	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chenoa Township and Road & Bridge

Unit Code: 064/090/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $322,200

Equalized Assessed Valuation: $59,940,372

Population: 2,200

Employees:

Full Time:

Part Time: 10

Salaries Paid: $44,193

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$149,946	$316,315	$226,275
Per Capita Beginning Fund Balance:	$68	$336	$231
Revenue Collected During FY 12:	$150,979	$225,182	$172,098
Expenditures During FY 12:	$271,192	$212,913	$160,230
Per Capita Revenue:	$69	$236	$181
Per Capita Expenditures:	$123	$222	$162
Revenues over (under) Expenditures:	-$120,213	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	38.93%	432.23%	149.26%
Ending Fund Balance for FY 12:	$105,568	$332,028	$244,484
Per Capita Ending Fund Balance:	$48	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$230,242	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$73,051	$33,000	$
Per Capita Debt:	$33	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cherry Grove-Shannon Township and Road & Bridge

Unit Code: 008/010/01 **County:** CARROLL

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$579,930
Equalized Assessed Valuation:	$47,479,511
Population:	1,451
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$62,918

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$255,498	$316,315	$226,275
Per Capita Beginning Fund Balance:	$176	$336	$231
Revenue Collected During FY 12:	$422,915	$225,182	$172,098
Expenditures During FY 12:	$293,506	$212,913	$160,230
Per Capita Revenue:	$291	$236	$181
Per Capita Expenditures:	$202	$222	$162
Revenues over (under) Expenditures:	$129,409	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	131.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	$384,907	$332,028	$244,484
Per Capita Ending Fund Balance:	$265	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$276,494	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cherry Valley Township and Road & Bridge

Unit Code: 101/020/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $1,491,435

Equalized Assessed Valuation: $313,564,562

Population: 17,800

Employees:

Full Time: 8

Part Time: 9

Salaries Paid: $296,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,185,535	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$123	$92	$57
Revenue Collected During FY 12:	$1,240,002	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,014,497	$2,546,874	$1,870,756
Per Capita Revenue:	$70	$90	$64
Per Capita Expenditures:	$57	$84	$61
Revenues over (under) Expenditures:	$225,505	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	239.30%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,427,671	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$136	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$2,397,631	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chester Township and Road & Bridge

Unit Code: 054/040/01 **County:** LOGAN

Fiscal Year End: 4/1/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $408,607

Equalized Assessed Valuation: $15,289,387

Population: 680

Employees:

Full Time:

Part Time: 7

Salaries Paid: $40,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$597,838	$316,315	$226,275
Per Capita Beginning Fund Balance:	$879	$336	$231
Revenue Collected During FY 12:	$177,847	$225,182	$172,098
Expenditures During FY 12:	$95,597	$212,913	$160,230
Per Capita Revenue:	$262	$236	$181
Per Capita Expenditures:	$141	$222	$162
Revenues over (under) Expenditures:	$82,250	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	711.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$680,088	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,000	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$599,753	$73,555	$
Total Unrestricted Net Assets:	$80,335	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chesterfield Township and Road & Bridge

Unit Code: 056/080/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $890,778

Equalized Assessed Valuation: $9,031,116

Population: 943

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $33,520

Blended Component Units

Number Submitted = 2

General

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$223,748	$316,315	$226,275
Per Capita Beginning Fund Balance:	$237	$336	$231
Revenue Collected During FY 12:	$85,529	$225,182	$172,098
Expenditures During FY 12:	$78,634	$212,913	$160,230
Per Capita Revenue:	$91	$236	$181
Per Capita Expenditures:	$83	$222	$162
Revenues over (under) Expenditures:	$6,895	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	293.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	$230,643	$332,028	$244,484
Per Capita Ending Fund Balance:	$245	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,523	$19,044	$
Total Unreserved Funds:	$216,121	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chestnut Township and Road & Bridge

Unit Code: 048/020/01 **County:** KNOX

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$193,271
Equalized Assessed Valuation:	$6,977,747
Population:	250
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$117,886	$316,315	$226,275
Per Capita Beginning Fund Balance:	$472	$336	$231
Revenue Collected During FY 12:	$95,991	$225,182	$172,098
Expenditures During FY 12:	$77,230	$212,913	$160,230
Per Capita Revenue:	$384	$236	$181
Per Capita Expenditures:	$309	$222	$162
Revenues over (under) Expenditures:	$18,761	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	176.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	$136,647	$332,028	$244,484
Per Capita Ending Fund Balance:	$547	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,739	$73,555	$
Total Unrestricted Net Assets:	$47,908	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chili Township and Road & Bridge

Unit Code: 034/050/01 **County:** HANCOCK

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $280,003

Equalized Assessed Valuation: $8,914,918

Population: 750

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $30,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$202,721	$316,315	$226,275
Per Capita Beginning Fund Balance:	$270	$336	$231
Revenue Collected During FY 12:	$93,324	$225,182	$172,098
Expenditures During FY 12:	$102,993	$212,913	$160,230
Per Capita Revenue:	$124	$236	$181
Per Capita Expenditures:	$137	$222	$162
Revenues over (under) Expenditures:	-$9,669	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	187.44%	432.23%	149.26%
Ending Fund Balance for FY 12:	$193,052	$332,028	$244,484
Per Capita Ending Fund Balance:	$257	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$110,406	$19,044	$
Total Unreserved Funds:	$82,646	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chillicothe Township and Road & Bridge

Unit Code: 072/030/01 **County:** PEORIA

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$331,678
Equalized Assessed Valuation:	$125,788,844
Population:	8,233
Employees:	
Full Time:	19
Part Time:	
Salaries Paid:	$118,462

Blended Component Units

Number Submitted = 2

Equipment and Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$735,603	$316,315	$226,275
Per Capita Beginning Fund Balance:	$89	$336	$231
Revenue Collected During FY 12:	$309,543	$225,182	$172,098
Expenditures During FY 12:	$244,264	$212,913	$160,230
Per Capita Revenue:	$38	$236	$181
Per Capita Expenditures:	$30	$222	$162
Revenues over (under) Expenditures:	$65,279	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	327.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	$800,882	$332,028	$244,484
Per Capita Ending Fund Balance:	$97	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$529,802	$73,555	$
Total Unrestricted Net Assets:	$271,080	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chouteau Township and Road & Bridge

Unit Code: 057/030/01 **County:** MADISON

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$988,145
Equalized Assessed Valuation:	$126,408,062
Population:	8,010
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$329,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,068,614	$316,315	$226,275
Per Capita Beginning Fund Balance:	$133	$336	$231
Revenue Collected During FY 12:	$729,647	$225,182	$172,098
Expenditures During FY 12:	$594,067	$212,913	$160,230
Per Capita Revenue:	$91	$236	$181
Per Capita Expenditures:	$74	$222	$162
Revenues over (under) Expenditures:	$135,580	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	202.70%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,204,194	$332,028	$244,484
Per Capita Ending Fund Balance:	$150	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$876,116	$73,555	$
Total Unrestricted Net Assets:	$387,062	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$55,889	$33,000	$
Per Capita Debt:	$7	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Christy Township and Road & Bridge

Unit Code: 051/040/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $215,337

Equalized Assessed Valuation: $7,209,390

Population: 2,800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $50,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$153,275	$316,315	$226,275
Per Capita Beginning Fund Balance:	$55	$336	$231
Revenue Collected During FY 12:	$168,670	$225,182	$172,098
Expenditures During FY 12:	$151,537	$212,913	$160,230
Per Capita Revenue:	$60	$236	$181
Per Capita Expenditures:	$54	$222	$162
Revenues over (under) Expenditures:	$17,133	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	112.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	$170,408	$332,028	$244,484
Per Capita Ending Fund Balance:	$61	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$166,042	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,190,030
Equalized Assessed Valuation:	$150,944,860
Population:	8,862
Employees:	
Full Time:	8
Part Time:	17
Salaries Paid:	$323,759

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$368,037	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$42	$92	$57
Revenue Collected During FY 12:	$900,043	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,049,200	$2,546,874	$1,870,756
Per Capita Revenue:	$102	$90	$64
Per Capita Expenditures:	$118	$84	$61
Revenues over (under) Expenditures:	-$149,157	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	20.86%	116.33%	105.53%
Ending Fund Balance for FY 12:	$218,880	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$25	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,636	$1,051,504	$584,414
Total Unrestricted Net Assets:	$208,244	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 075/040/01 **County:** PIKE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $477,633

Equalized Assessed Valuation: $1,293,380

Population: 37

Employees:

Full Time:

Part Time: 11

Salaries Paid: $15,570

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$444,999	$316,315	$226,275
Per Capita Beginning Fund Balance:	$12,027	$336	$231
Revenue Collected During FY 12:	$44,827	$225,182	$172,098
Expenditures During FY 12:	$92,016	$212,913	$160,230
Per Capita Revenue:	$1,212	$236	$181
Per Capita Expenditures:	$2,487	$222	$162
Revenues over (under) Expenditures:	-$47,189	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	432.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	$397,810	$332,028	$244,484
Per Capita Ending Fund Balance:	$10,752	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$397,810	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Claremont Township and Road & Bridge

Unit Code: 080/020/01 **County:** RICHLAND

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $281,115

Equalized Assessed Valuation: $8,551,276

Population: 855

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $51,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$123,788	$316,315	$226,275
Per Capita Beginning Fund Balance:	$145	$336	$231
Revenue Collected During FY 12:	$184,427	$225,182	$172,098
Expenditures During FY 12:	$177,569	$212,913	$160,230
Per Capita Revenue:	$216	$236	$181
Per Capita Expenditures:	$208	$222	$162
Revenues over (under) Expenditures:	$6,858	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	73.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	$130,646	$332,028	$244,484
Per Capita Ending Fund Balance:	$153	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,716	$73,555	$
Total Unrestricted Net Assets:	$71,930	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarion Township and Road & Bridge

Unit Code: 006/040/01 **County:** BUREAU

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$370,075
Equalized Assessed Valuation:	$12,687,649
Population:	421
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,961

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$187,312	$316,315	$226,275
Per Capita Beginning Fund Balance:	$445	$336	$231
Revenue Collected During FY 12:	$259,534	$225,182	$172,098
Expenditures During FY 12:	$377,403	$212,913	$160,230
Per Capita Revenue:	$616	$236	$181
Per Capita Expenditures:	$896	$222	$162
Revenues over (under) Expenditures:	-$117,869	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	46.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	$174,443	$332,028	$244,484
Per Capita Ending Fund Balance:	$414	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$154,036	$73,555	$
Total Unrestricted Net Assets:	$20,407	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$66,500	$33,000	$
Per Capita Debt:	$158	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarksburg Township and Road & Bridge

Unit Code: 086/030/01 **County:** SHELBY

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $143,500

Equalized Assessed Valuation: $4,714,304

Population: 378

Employees:

Full Time:

Part Time: 6

Salaries Paid: $5,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$148,719	$316,315	$226,275
Per Capita Beginning Fund Balance:	$393	$336	$231
Revenue Collected During FY 12:	$98,859	$225,182	$172,098
Expenditures During FY 12:	$87,049	$212,913	$160,230
Per Capita Revenue:	$262	$236	$181
Per Capita Expenditures:	$230	$222	$162
Revenues over (under) Expenditures:	$11,810	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	184.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$160,529	$332,028	$244,484
Per Capita Ending Fund Balance:	$425	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,616	$19,044	$
Total Unreserved Funds:	$32,911	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$10,515	$33,000	$
Per Capita Debt:	$28	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay City Township and Road & Bridge

Unit Code: 013/030/01 **County:** CLAY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$228,200
Equalized Assessed Valuation:	$10,184,255
Population:	1,287
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$32,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$190,152	$316,315	$226,275
Per Capita Beginning Fund Balance:	$148	$336	$231
Revenue Collected During FY 12:	$81,429	$225,182	$172,098
Expenditures During FY 12:	$61,995	$212,913	$160,230
Per Capita Revenue:	$63	$236	$181
Per Capita Expenditures:	$48	$222	$162
Revenues over (under) Expenditures:	$19,434	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	338.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	$209,586	$332,028	$244,484
Per Capita Ending Fund Balance:	$163	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$163,525	$73,555	$
Total Unrestricted Net Assets:	$46,061	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 **County:** WOODFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $539,500

Equalized Assessed Valuation: $18,785,663

Population: 700

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $45,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$506,600	$316,315	$226,275
Per Capita Beginning Fund Balance:	$724	$336	$231
Revenue Collected During FY 12:	$172,966	$225,182	$172,098
Expenditures During FY 12:	$113,115	$212,913	$160,230
Per Capita Revenue:	$247	$236	$181
Per Capita Expenditures:	$162	$222	$162
Revenues over (under) Expenditures:	$59,851	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	500.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	$566,451	$332,028	$244,484
Per Capita Ending Fund Balance:	$809	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$324,460	$73,555	$
Total Unrestricted Net Assets:	$241,991	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 001/040/01 **County:** ADAMS

Fiscal Year End:	3/23/2012
Accounting Method:	Cash
Appropriation or Budget:	$300,853
Equalized Assessed Valuation:	$11,636,879
Population:	1,009
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,228

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$299,047	$316,315	$226,275
Per Capita Beginning Fund Balance:	$296	$336	$231
Revenue Collected During FY 12:	$148,497	$225,182	$172,098
Expenditures During FY 12:	$120,873	$212,913	$160,230
Per Capita Revenue:	$147	$236	$181
Per Capita Expenditures:	$120	$222	$162
Revenues over (under) Expenditures:	$27,624	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	270.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	$326,671	$332,028	$244,484
Per Capita Ending Fund Balance:	$324	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$170,396	$19,044	$
Total Unreserved Funds:	$156,274	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clear Lake Township and Road & Bridge

Unit Code: 083/070/01 **County:** SANGAMON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$782,954
Equalized Assessed Valuation:	$118,531,396
Population:	8,527
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$233,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$157,303	$316,315	$226,275
Per Capita Beginning Fund Balance:	$18	$336	$231
Revenue Collected During FY 12:	$736,712	$225,182	$172,098
Expenditures During FY 12:	$671,744	$212,913	$160,230
Per Capita Revenue:	$86	$236	$181
Per Capita Expenditures:	$79	$222	$162
Revenues over (under) Expenditures:	$64,968	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	33.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	$222,271	$332,028	$244,484
Per Capita Ending Fund Balance:	$26	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,542	$73,555	$
Total Unrestricted Net Assets:	-$122,364	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$256,093	$33,000	$
Per Capita Debt:	$30	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clement Township and Road & Bridge

Unit Code: 014/040/01 **County:** CLINTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $144,013

Equalized Assessed Valuation: $6,396,950

Population: 441

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,339

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$128,544	$316,315	$226,275
Per Capita Beginning Fund Balance:	$291	$336	$231
Revenue Collected During FY 12:	$83,941	$225,182	$172,098
Expenditures During FY 12:	$76,230	$212,913	$160,230
Per Capita Revenue:	$190	$236	$181
Per Capita Expenditures:	$173	$222	$162
Revenues over (under) Expenditures:	$7,711	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	178.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$136,255	$332,028	$244,484
Per Capita Ending Fund Balance:	$309	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$136,257	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Township and Road & Bridge

Unit Code: 019/020/01 **County:** DEKALB

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$536,656
Equalized Assessed Valuation:	$50,489,349
Population:	1,868
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$82,423

Blended Component Units

Number Submitted = 3

Cemetery
Community Building
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$416,128	$316,315	$226,275
Per Capita Beginning Fund Balance:	$223	$336	$231
Revenue Collected During FY 12:	$363,254	$225,182	$172,098
Expenditures During FY 12:	$310,000	$212,913	$160,230
Per Capita Revenue:	$194	$236	$181
Per Capita Expenditures:	$166	$222	$162
Revenues over (under) Expenditures:	$53,254	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	151.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$469,382	$332,028	$244,484
Per Capita Ending Fund Balance:	$251	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$492,240	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$45,082	$33,000	$
Per Capita Debt:	$24	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clintonia Township and Road & Bridge

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

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $763,225

Equalized Assessed Valuation: $112,487,551

Population: 7,926

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $174,560

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$526,269	$316,315	$226,275
Per Capita Beginning Fund Balance:	$66	$336	$231
Revenue Collected During FY 12:	$402,026	$225,182	$172,098
Expenditures During FY 12:	$398,127	$212,913	$160,230
Per Capita Revenue:	$51	$236	$181
Per Capita Expenditures:	$50	$222	$162
Revenues over (under) Expenditures:	$3,899	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	133.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	$530,168	$332,028	$244,484
Per Capita Ending Fund Balance:	$67	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$530,168	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clover Township and Road & Bridge

Unit Code: 037/070/01 **County:** HENRY

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $346,334

Equalized Assessed Valuation: $14,967,431

Population: 975

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $37,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$350,531	$316,315	$226,275
Per Capita Beginning Fund Balance:	$360	$336	$231
Revenue Collected During FY 12:	$213,254	$225,182	$172,098
Expenditures During FY 12:	$220,617	$212,913	$160,230
Per Capita Revenue:	$219	$236	$181
Per Capita Expenditures:	$226	$222	$162
Revenues over (under) Expenditures:	-$7,363	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	155.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	$343,168	$332,028	$244,484
Per Capita Ending Fund Balance:	$352	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$38,970	$33,000	$
Per Capita Debt:	$40	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clyde Township and Road & Bridge

Unit Code: 098/020/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$132,650
Equalized Assessed Valuation:	$7,131,155
Population:	402
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$186,236	$316,315	$226,275
Per Capita Beginning Fund Balance:	$463	$336	$231
Revenue Collected During FY 12:	$113,633	$225,182	$172,098
Expenditures During FY 12:	$68,777	$212,913	$160,230
Per Capita Revenue:	$283	$236	$181
Per Capita Expenditures:	$171	$222	$162
Revenues over (under) Expenditures:	$44,856	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	336.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$231,092	$332,028	$244,484
Per Capita Ending Fund Balance:	$575	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$231,092	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal Valley Township and Road & Bridge

Unit Code: 081/060/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $547,543

Equalized Assessed Valuation: $90,659,739

Population: 4,404

Employees:

Full Time:

Part Time: 15

Salaries Paid: $53,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$606,965	$316,315	$226,275
Per Capita Beginning Fund Balance:	$138	$336	$231
Revenue Collected During FY 12:	$214,233	$225,182	$172,098
Expenditures During FY 12:	$262,606	$212,913	$160,230
Per Capita Revenue:	$49	$236	$181
Per Capita Expenditures:	$60	$222	$162
Revenues over (under) Expenditures:	-$48,373	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	212.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	$558,592	$332,028	$244,484
Per Capita Ending Fund Balance:	$127	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$558,592	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coe Township and Road & Bridge

Unit Code: 081/070/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $237,252

Equalized Assessed Valuation: $36,495,170

Population: 1,550

Employees:

Full Time:

Part Time: 12

Salaries Paid: $69,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$157,484	$316,315	$226,275
Per Capita Beginning Fund Balance:	$102	$336	$231
Revenue Collected During FY 12:	$229,167	$225,182	$172,098
Expenditures During FY 12:	$139,884	$212,913	$160,230
Per Capita Revenue:	$148	$236	$181
Per Capita Expenditures:	$90	$222	$162
Revenues over (under) Expenditures:	$89,283	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	176.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	$246,767	$332,028	$244,484
Per Capita Ending Fund Balance:	$159	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$246,767	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colchester Township

Unit Code: 062/050/01 **County:** MCDONOUG

Fiscal Year End:	3/24/2012
Accounting Method:	Cash
Appropriation or Budget:	$24,760
Equalized Assessed Valuation:	$14,488,293
Population:	2,325
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$114,062	$316,315	$226,275
Per Capita Beginning Fund Balance:	$49	$336	$231
Revenue Collected During FY 12:	$23,936	$225,182	$172,098
Expenditures During FY 12:	$23,297	$212,913	$160,230
Per Capita Revenue:	$10	$236	$181
Per Capita Expenditures:	$10	$222	$162
Revenues over (under) Expenditures:	$639	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	492.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	$114,701	$332,028	$244,484
Per Capita Ending Fund Balance:	$49	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$114,702	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cold Spring Township and Road & Bridge

Unit Code: 086/040/01 **County:** SHELBY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$298,580
Equalized Assessed Valuation:	$4,456,197
Population:	425
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$50,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$285,171	$316,315	$226,275
Per Capita Beginning Fund Balance:	$671	$336	$231
Revenue Collected During FY 12:	$173,304	$225,182	$172,098
Expenditures During FY 12:	$184,074	$212,913	$160,230
Per Capita Revenue:	$408	$236	$181
Per Capita Expenditures:	$433	$222	$162
Revenues over (under) Expenditures:	-$10,770	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	148.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	$274,086	$332,028	$244,484
Per Capita Ending Fund Balance:	$645	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,278	$73,555	$
Total Unrestricted Net Assets:	$239,808	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$74,315	$33,000	$
Per Capita Debt:	$175	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coldbrook Township and Road & Bridge

Unit Code: 094/020/01 **County:** WARREN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $140,446

Equalized Assessed Valuation: $14,838,174

Population: 467

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $54,017

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$70,039	$316,315	$226,275
Per Capita Beginning Fund Balance:	$150	$336	$231
Revenue Collected During FY 12:	$124,002	$225,182	$172,098
Expenditures During FY 12:	$136,348	$212,913	$160,230
Per Capita Revenue:	$266	$236	$181
Per Capita Expenditures:	$292	$222	$162
Revenues over (under) Expenditures:	-$12,346	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	42.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	$57,693	$332,028	$244,484
Per Capita Ending Fund Balance:	$124	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colfax Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,795
Equalized Assessed Valuation:	$12,722,570
Population:	266
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$40,289

Blended Component Units

Number Submitted = 2

Colfax Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$133,591	$316,315	$226,275
Per Capita Beginning Fund Balance:	$502	$336	$231
Revenue Collected During FY 12:	$142,196	$225,182	$172,098
Expenditures During FY 12:	$133,411	$212,913	$160,230
Per Capita Revenue:	$535	$236	$181
Per Capita Expenditures:	$502	$222	$162
Revenues over (under) Expenditures:	$8,785	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	106.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	$142,376	$332,028	$244,484
Per Capita Ending Fund Balance:	$535	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Collinsville Township and Road & Bridge

Unit Code: 057/040/01 **County:** MADISON

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $4,735,582

Equalized Assessed Valuation: $679,477,379

Population: 36,300

Employees:

Full Time: 25

Part Time: 16

Salaries Paid: $1,345,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$3,309,289	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$91	$92	$57
Revenue Collected During FY 12:	$3,693,716	$2,670,119	$1,868,869
Expenditures During FY 12:	$3,508,417	$2,546,874	$1,870,756
Per Capita Revenue:	$102	$90	$64
Per Capita Expenditures:	$97	$84	$61
Revenues over (under) Expenditures:	$185,299	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	99.64%	116.33%	105.53%
Ending Fund Balance for FY 12:	$3,495,788	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$96	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,051,504	$584,414
Total Unrestricted Net Assets:	$3,373,083	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colona Township and Road & Bridge

Unit Code: 037/080/01 **County:** HENRY

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $592,503

Equalized Assessed Valuation: $101,184,404

Population: 6,999

Employees:

Full Time:

Part Time: 14

Salaries Paid: $84,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$215,060	$316,315	$226,275
Per Capita Beginning Fund Balance:	$31	$336	$231
Revenue Collected During FY 12:	$446,965	$225,182	$172,098
Expenditures During FY 12:	$356,802	$212,913	$160,230
Per Capita Revenue:	$64	$236	$181
Per Capita Expenditures:	$51	$222	$162
Revenues over (under) Expenditures:	$90,163	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	85.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	$305,223	$332,028	$244,484
Per Capita Ending Fund Balance:	$44	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$250,490	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$11,312	$33,000	$
Per Capita Debt:	$2	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Columbus Township and Road & Bridge

Unit Code: 001/050/01 **County:** ADAMS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$311,310
Equalized Assessed Valuation:	$9,540,030
Population:	551
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$36,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$165,882	$316,315	$226,275
Per Capita Beginning Fund Balance:	$301	$336	$231
Revenue Collected During FY 12:	$147,078	$225,182	$172,098
Expenditures During FY 12:	$142,987	$212,913	$160,230
Per Capita Revenue:	$267	$236	$181
Per Capita Expenditures:	$260	$222	$162
Revenues over (under) Expenditures:	$4,091	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	118.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	$169,973	$332,028	$244,484
Per Capita Ending Fund Balance:	$308	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,973	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Compromise Township and Road & Bridge

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

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$601,070
Equalized Assessed Valuation:	$25,677,101
Population:	1,463
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$95,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$379,392	$316,315	$226,275
Per Capita Beginning Fund Balance:	$259	$336	$231
Revenue Collected During FY 12:	$728,274	$225,182	$172,098
Expenditures During FY 12:	$515,583	$212,913	$160,230
Per Capita Revenue:	$498	$236	$181
Per Capita Expenditures:	$352	$222	$162
Revenues over (under) Expenditures:	$212,691	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	114.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	$592,083	$332,028	$244,484
Per Capita Ending Fund Balance:	$405	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$597,080	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 038/080/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$264,979
Equalized Assessed Valuation:	$8,501,500
Population:	551
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$48,902

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$363,015	$316,315	$226,275
Per Capita Beginning Fund Balance:	$659	$336	$231
Revenue Collected During FY 12:	$182,030	$225,182	$172,098
Expenditures During FY 12:	$242,422	$212,913	$160,230
Per Capita Revenue:	$330	$236	$181
Per Capita Expenditures:	$440	$222	$162
Revenues over (under) Expenditures:	-$60,392	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	128.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	$312,623	$332,028	$244,484
Per Capita Ending Fund Balance:	$567	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$147,559	$19,044	$
Total Unreserved Funds:	$165,064	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 006/050/01 **County:** BUREAU

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $407,159

Equalized Assessed Valuation: $20,762,566

Population: 1,644

Employees:

Full Time:

Part Time: 11

Salaries Paid: $48,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$541,876	$316,315	$226,275
Per Capita Beginning Fund Balance:	$330	$336	$231
Revenue Collected During FY 12:	$159,566	$225,182	$172,098
Expenditures During FY 12:	$114,603	$212,913	$160,230
Per Capita Revenue:	$97	$236	$181
Per Capita Expenditures:	$70	$222	$162
Revenues over (under) Expenditures:	$44,963	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	512.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	$586,839	$332,028	$244,484
Per Capita Ending Fund Balance:	$357	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$586,839	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 001/060/01 **County:** ADAMS

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$152,182
Equalized Assessed Valuation:	$4,309,490
Population:	287
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$23,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$168,250	$316,315	$226,275
Per Capita Beginning Fund Balance:	$586	$336	$231
Revenue Collected During FY 12:	$131,877	$225,182	$172,098
Expenditures During FY 12:	$115,675	$212,913	$160,230
Per Capita Revenue:	$460	$236	$181
Per Capita Expenditures:	$403	$222	$162
Revenues over (under) Expenditures:	$16,202	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	159.46%	432.23%	149.26%
Ending Fund Balance for FY 12:	$184,452	$332,028	$244,484
Per Capita Ending Fund Balance:	$643	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$79,721	$19,044	$
Total Unreserved Funds:	$104,731	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Condit Township and Road & Bridge

Unit Code: 010/070/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $200,345

Equalized Assessed Valuation: $15,555,743

Population: 500

Employees:

Full Time:

Part Time: 12

Salaries Paid: $33,519

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$97,085	$316,315	$226,275
Per Capita Beginning Fund Balance:	$194	$336	$231
Revenue Collected During FY 12:	$123,424	$225,182	$172,098
Expenditures During FY 12:	$135,900	$212,913	$160,230
Per Capita Revenue:	$247	$236	$181
Per Capita Expenditures:	$272	$222	$162
Revenues over (under) Expenditures:	-$12,476	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	62.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	$84,609	$332,028	$244,484
Per Capita Ending Fund Balance:	$169	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$84,609	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooper Township and Road & Bridge

Unit Code: 083/080/01 **County:** SANGAMON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$222,633
Equalized Assessed Valuation:	$19,963,260
Population:	893
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$42,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$226,316	$316,315	$226,275
Per Capita Beginning Fund Balance:	$253	$336	$231
Revenue Collected During FY 12:	$150,976	$225,182	$172,098
Expenditures During FY 12:	$136,802	$212,913	$160,230
Per Capita Revenue:	$169	$236	$181
Per Capita Expenditures:	$153	$222	$162
Revenues over (under) Expenditures:	$14,174	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	175.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	$240,490	$332,028	$244,484
Per Capita Ending Fund Balance:	$269	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,700	$73,555	$
Total Unrestricted Net Assets:	$155,600	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$56,191	$33,000	$
Per Capita Debt:	$63	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooperstown Township and Road & Bridge

Unit Code: 005/020/01 **County:** BROWN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $217,598

Equalized Assessed Valuation: $4,156,123

Population: 338

Employees:

Full Time:

Part Time: 7

Salaries Paid: $26,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$166,815	$316,315	$226,275
Per Capita Beginning Fund Balance:	$494	$336	$231
Revenue Collected During FY 12:	$86,381	$225,182	$172,098
Expenditures During FY 12:	$62,114	$212,913	$160,230
Per Capita Revenue:	$256	$236	$181
Per Capita Expenditures:	$184	$222	$162
Revenues over (under) Expenditures:	$24,267	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	307.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	$191,082	$332,028	$244,484
Per Capita Ending Fund Balance:	$565	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$191,082	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Copley Township and Road & Bridge

Unit Code: 048/030/01 **County:** KNOX

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$269,702
Equalized Assessed Valuation:	$12,135,860
Population:	348
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$49,498

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$263,410	$316,315	$226,275
Per Capita Beginning Fund Balance:	$757	$336	$231
Revenue Collected During FY 12:	$206,854	$225,182	$172,098
Expenditures During FY 12:	$211,916	$212,913	$160,230
Per Capita Revenue:	$594	$236	$181
Per Capita Expenditures:	$609	$222	$162
Revenues over (under) Expenditures:	-$5,062	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	121.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	$258,348	$332,028	$244,484
Per Capita Ending Fund Balance:	$742	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$258,348	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coral Township and Road & Bridge

Unit Code: 063/050/01 **County:** MCHENRY

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$525,055
Equalized Assessed Valuation:	$142,660,612
Population:	3,552
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$130,198

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$174,529	$316,315	$226,275
Per Capita Beginning Fund Balance:	$49	$336	$231
Revenue Collected During FY 12:	$405,686	$225,182	$172,098
Expenditures During FY 12:	$427,031	$212,913	$160,230
Per Capita Revenue:	$114	$236	$181
Per Capita Expenditures:	$120	$222	$162
Revenues over (under) Expenditures:	-$21,345	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	35.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	$153,184	$332,028	$244,484
Per Capita Ending Fund Balance:	$43	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$153,183	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$65,501	$33,000	$
Per Capita Debt:	$18	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cordova Township and Road & Bridge

Unit Code: 081/080/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2012
Accounting Method:	Modified Accrual
Appropriation or Budget:	$859,408
Equalized Assessed Valuation:	$183,734,518
Population:	923
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$121,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$644,974	$316,315	$226,275
Per Capita Beginning Fund Balance:	$699	$336	$231
Revenue Collected During FY 12:	$542,562	$225,182	$172,098
Expenditures During FY 12:	$637,427	$212,913	$160,230
Per Capita Revenue:	$588	$236	$181
Per Capita Expenditures:	$691	$222	$162
Revenues over (under) Expenditures:	-$94,865	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	86.30%	432.23%	149.26%
Ending Fund Balance for FY 12:	$550,109	$332,028	$244,484
Per Capita Ending Fund Balance:	$596	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$154,444	$73,555	$
Total Unrestricted Net Assets:	$395,665	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cornwall Township and Road & Bridge

Unit Code: 037/090/01 **County:** HENRY

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,711
Equalized Assessed Valuation:	$10,140,182
Population:	317
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$28,147

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$181,157	$316,315	$226,275
Per Capita Beginning Fund Balance:	$571	$336	$231
Revenue Collected During FY 12:	$206,544	$225,182	$172,098
Expenditures During FY 12:	$169,853	$212,913	$160,230
Per Capita Revenue:	$652	$236	$181
Per Capita Expenditures:	$536	$222	$162
Revenues over (under) Expenditures:	$36,691	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	128.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	$217,848	$332,028	$244,484
Per Capita Ending Fund Balance:	$687	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$184,367	$73,555	$
Total Unrestricted Net Assets:	$22,334	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cortland Township and Road & Bridge

Unit Code: 019/030/01 **County:** DEKALB

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $810,835

Equalized Assessed Valuation: $250,756,559

Population: 8,150

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $160,279

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$530,346	$316,315	$226,275
Per Capita Beginning Fund Balance:	$65	$336	$231
Revenue Collected During FY 12:	$685,053	$225,182	$172,098
Expenditures During FY 12:	$680,656	$212,913	$160,230
Per Capita Revenue:	$84	$236	$181
Per Capita Expenditures:	$84	$222	$162
Revenues over (under) Expenditures:	$4,397	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	78.56%	432.23%	149.26%
Ending Fund Balance for FY 12:	$534,743	$332,028	$244,484
Per Capita Ending Fund Balance:	$66	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$534,743	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$81,138	$33,000	$
Per Capita Debt:	$10	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Corwin Township and Road & Bridge

Unit Code: 054/050/01 **County:** LOGAN

Fiscal Year End: 12/31/2012

Accounting Method: Cash

Appropriation or Budget: $81,200

Equalized Assessed Valuation: $8,995,529

Population: 723

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $30,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$140,363	$316,315	$226,275
Per Capita Beginning Fund Balance:	$194	$336	$231
Revenue Collected During FY 12:	$	$225,182	$172,098
Expenditures During FY 12:	$	$212,913	$160,230
Per Capita Revenue:	$	$236	$181
Per Capita Expenditures:	$	$222	$162
Revenues over (under) Expenditures:	$	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	0.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	$140,363	$332,028	$244,484
Per Capita Ending Fund Balance:	$194	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottage Township and Road & Bridge

Unit Code: 082/030/01 **County:** SALINE

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$149,800
Equalized Assessed Valuation:	$6,581,804
Population:	301
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$13,793

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$118,418	$316,315	$226,275
Per Capita Beginning Fund Balance:	$393	$336	$231
Revenue Collected During FY 12:	$84,076	$225,182	$172,098
Expenditures During FY 12:	$135,653	$212,913	$160,230
Per Capita Revenue:	$279	$236	$181
Per Capita Expenditures:	$451	$222	$162
Revenues over (under) Expenditures:	-$51,577	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	49.27%	432.23%	149.26%
Ending Fund Balance for FY 12:	$66,841	$332,028	$244,484
Per Capita Ending Fund Balance:	$222	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$66,841	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cotton Hill Township and Road & Bridge

Unit Code: 083/090/01 **County:** SANGAMON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $610,146

Equalized Assessed Valuation: $25,080,661

Population: 902

Employees:

Full Time:

Part Time: 13

Salaries Paid: $49,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$459,759	$316,315	$226,275
Per Capita Beginning Fund Balance:	$510	$336	$231
Revenue Collected During FY 12:	$276,281	$225,182	$172,098
Expenditures During FY 12:	$216,162	$212,913	$160,230
Per Capita Revenue:	$306	$236	$181
Per Capita Expenditures:	$240	$222	$162
Revenues over (under) Expenditures:	$60,119	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	240.50%	432.23%	149.26%
Ending Fund Balance for FY 12:	$519,878	$332,028	$244,484
Per Capita Ending Fund Balance:	$576	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$491,842	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottonwood Township and Road & Bridge

Unit Code: 018/010/01 **County:** CUMBERLAN

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $157,665

Equalized Assessed Valuation: $6,881,305

Population: 508

Employees:

Full Time:

Part Time: 13

Salaries Paid: $58,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$85,850	$316,315	$226,275
Per Capita Beginning Fund Balance:	$169	$336	$231
Revenue Collected During FY 12:	$131,092	$225,182	$172,098
Expenditures During FY 12:	$123,632	$212,913	$160,230
Per Capita Revenue:	$258	$236	$181
Per Capita Expenditures:	$243	$222	$162
Revenues over (under) Expenditures:	$7,460	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	75.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	$93,310	$332,028	$244,484
Per Capita Ending Fund Balance:	$184	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$93,203	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$15,640	$33,000	$
Per Capita Debt:	$31	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Council Hill Township and Road & Bridge

Unit Code: 043/030/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $118,500

Equalized Assessed Valuation: $3,866,643

Population: 141

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,289

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$91,426	$316,315	$226,275
Per Capita Beginning Fund Balance:	$648	$336	$231
Revenue Collected During FY 12:	$51,990	$225,182	$172,098
Expenditures During FY 12:	$45,909	$212,913	$160,230
Per Capita Revenue:	$369	$236	$181
Per Capita Expenditures:	$326	$222	$162
Revenues over (under) Expenditures:	$6,081	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	212.39%	432.23%	149.26%
Ending Fund Balance for FY 12:	$97,507	$332,028	$244,484
Per Capita Ending Fund Balance:	$692	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,000	$73,555	$
Total Unrestricted Net Assets:	$38,457	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Covington Township and Road & Bridge

Unit Code: 095/040/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $297,630

Equalized Assessed Valuation: $6,610,020

Population: 418

Employees:

Full Time:

Part Time: 12

Salaries Paid: $25,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$258,500	$316,315	$226,275
Per Capita Beginning Fund Balance:	$618	$336	$231
Revenue Collected During FY 12:	$95,936	$225,182	$172,098
Expenditures During FY 12:	$104,945	$212,913	$160,230
Per Capita Revenue:	$230	$236	$181
Per Capita Expenditures:	$251	$222	$162
Revenues over (under) Expenditures:	-$9,009	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	237.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$249,491	$332,028	$244,484
Per Capita Ending Fund Balance:	$597	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$202,307	$73,555	$
Total Unrestricted Net Assets:	$47,184	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crane Creek Township and Road & Bridge

Unit Code: 060/030/01 **County:** MASON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $167,255

Equalized Assessed Valuation: $4,430,641

Population: 139

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $20,044

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$336,601	$316,315	$226,275
Per Capita Beginning Fund Balance:	$2,422	$336	$231
Revenue Collected During FY 12:	$166,934	$225,182	$172,098
Expenditures During FY 12:	$179,675	$212,913	$160,230
Per Capita Revenue:	$1,201	$236	$181
Per Capita Expenditures:	$1,293	$222	$162
Revenues over (under) Expenditures:	-$12,741	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	180.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	$323,860	$332,028	$244,484
Per Capita Ending Fund Balance:	$2,330	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$237,519	$19,044	$
Total Unreserved Funds:	$86,341	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$30,005	$33,000	$
Per Capita Debt:	$216	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 **County:** DEWITT

Fiscal Year End:	3/31/2012
Accounting Method:	Cash With Assets
Appropriation or Budget:	$318,300
Equalized Assessed Valuation:	$18,416,970
Population:	409
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$31,283

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$322,507	$316,315	$226,275
Per Capita Beginning Fund Balance:	$789	$336	$231
Revenue Collected During FY 12:	$143,980	$225,182	$172,098
Expenditures During FY 12:	$109,230	$212,913	$160,230
Per Capita Revenue:	$352	$236	$181
Per Capita Expenditures:	$267	$222	$162
Revenues over (under) Expenditures:	$34,750	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	327.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	$357,257	$332,028	$244,484
Per Capita Ending Fund Balance:	$873	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$357,257	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crescent Township and Road & Bridge

Unit Code: 038/090/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: $461,144

Equalized Assessed Valuation: $12,387,936

Population: 590

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $38,660

Blended Component Units

Number Submitted = 2

Crescent township

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$244,266	$316,315	$226,275
Per Capita Beginning Fund Balance:	$414	$336	$231
Revenue Collected During FY 12:	$104,192	$225,182	$172,098
Expenditures During FY 12:	$82,646	$212,913	$160,230
Per Capita Revenue:	$177	$236	$181
Per Capita Expenditures:	$140	$222	$162
Revenues over (under) Expenditures:	$21,546	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	321.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	$265,812	$332,028	$244,484
Per Capita Ending Fund Balance:	$451	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$265,813	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 **County:** WILL

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $2,663,066

Equalized Assessed Valuation: $461,134,834

Population: 23,589

Employees:

Full Time: 11

Part Time: 18

Salaries Paid: $583,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,059,721	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$45	$92	$57
Revenue Collected During FY 12:	$2,099,789	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,881,490	$2,546,874	$1,870,756
Per Capita Revenue:	$89	$90	$64
Per Capita Expenditures:	$80	$84	$61
Revenues over (under) Expenditures:	$218,299	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	69.27%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,303,301	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$55	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$540,223	$1,051,504	$584,414
Total Unrestricted Net Assets:	$645,240	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$168,837	$846,043	$
Per Capita Debt:	$7	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crittenden Township and Road & Bridge

Unit Code: 010/080/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $549,381

Equalized Assessed Valuation: $13,753,629

Population: 350

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $37,044

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$378,746	$316,315	$226,275
Per Capita Beginning Fund Balance:	$1,082	$336	$231
Revenue Collected During FY 12:	$143,432	$225,182	$172,098
Expenditures During FY 12:	$121,650	$212,913	$160,230
Per Capita Revenue:	$410	$236	$181
Per Capita Expenditures:	$348	$222	$162
Revenues over (under) Expenditures:	$21,782	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	329.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	$400,528	$332,028	$244,484
Per Capita Ending Fund Balance:	$1,144	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$400,529	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crook Township and Road & Bridge

Unit Code: 033/020/01 **County:** HAMILTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$316,000
Equalized Assessed Valuation:	$3,125,271
Population:	395
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$31,283

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$303,934	$316,315	$226,275
Per Capita Beginning Fund Balance:	$769	$336	$231
Revenue Collected During FY 12:	$97,691	$225,182	$172,098
Expenditures During FY 12:	$110,629	$212,913	$160,230
Per Capita Revenue:	$247	$236	$181
Per Capita Expenditures:	$280	$222	$162
Revenues over (under) Expenditures:	-$12,938	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	263.04%	432.23%	149.26%
Ending Fund Balance for FY 12:	$290,996	$332,028	$244,484
Per Capita Ending Fund Balance:	$737	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$290,896	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 018/020/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $217,505

Equalized Assessed Valuation: $4,148,732

Population: 422

Employees:

Full Time:

Part Time: 12

Salaries Paid: $37,219

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$63,411	$316,315	$226,275
Per Capita Beginning Fund Balance:	$150	$336	$231
Revenue Collected During FY 12:	$131,413	$225,182	$172,098
Expenditures During FY 12:	$217,505	$212,913	$160,230
Per Capita Revenue:	$311	$236	$181
Per Capita Expenditures:	$515	$222	$162
Revenues over (under) Expenditures:	-$86,092	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	42.97%	432.23%	149.26%
Ending Fund Balance for FY 12:	$93,469	$332,028	$244,484
Per Capita Ending Fund Balance:	$221	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,573	$73,555	$
Total Unrestricted Net Assets:	$10,896	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$96,150	$33,000	$
Per Capita Debt:	$228	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 040/010/01 **County:** JASPER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $277,000

Equalized Assessed Valuation: $7,014,025

Population: 695

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $35,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$305,198	$316,315	$226,275
Per Capita Beginning Fund Balance:	$439	$336	$231
Revenue Collected During FY 12:	$114,486	$225,182	$172,098
Expenditures During FY 12:	$119,505	$212,913	$160,230
Per Capita Revenue:	$165	$236	$181
Per Capita Expenditures:	$172	$222	$162
Revenues over (under) Expenditures:	-$5,019	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	251.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	$300,179	$332,028	$244,484
Per Capita Ending Fund Balance:	$432	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$300,224	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cropsey Township and Road & Bridge

Unit Code: 064/100/01 **County:** MCLEAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $400,000

Equalized Assessed Valuation: $5,096,225

Population: 264

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,884

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$80,042	$316,315	$226,275
Per Capita Beginning Fund Balance:	$303	$336	$231
Revenue Collected During FY 12:	$75,808	$225,182	$172,098
Expenditures During FY 12:	$65,395	$212,913	$160,230
Per Capita Revenue:	$287	$236	$181
Per Capita Expenditures:	$248	$222	$162
Revenues over (under) Expenditures:	$10,413	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	138.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	$90,455	$332,028	$244,484
Per Capita Ending Fund Balance:	$343	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,305	$73,555	$
Total Unrestricted Net Assets:	$21,681	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crouch Township and Road & Bridge

Unit Code: 033/030/01 **County:** HAMILTON

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$208,027
Equalized Assessed Valuation:	$2,661,686
Population:	376
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$21,576

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$184,530	$316,315	$226,275
Per Capita Beginning Fund Balance:	$491	$336	$231
Revenue Collected During FY 12:	$95,622	$225,182	$172,098
Expenditures During FY 12:	$72,685	$212,913	$160,230
Per Capita Revenue:	$254	$236	$181
Per Capita Expenditures:	$193	$222	$162
Revenues over (under) Expenditures:	$22,937	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	285.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	$207,467	$332,028	$244,484
Per Capita Ending Fund Balance:	$552	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$210,033	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cruger Township and Road & Bridge

Unit Code: 102/030/01 **County:** WOODFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $247,323

Equalized Assessed Valuation: $37,567,820

Population: 1,687

Employees:

Full Time:

Part Time: 3

Salaries Paid: $35,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$164,489	$316,315	$226,275
Per Capita Beginning Fund Balance:	$98	$336	$231
Revenue Collected During FY 12:	$140,730	$225,182	$172,098
Expenditures During FY 12:	$92,986	$212,913	$160,230
Per Capita Revenue:	$83	$236	$181
Per Capita Expenditures:	$55	$222	$162
Revenues over (under) Expenditures:	$47,744	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	228.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	$212,233	$332,028	$244,484
Per Capita Ending Fund Balance:	$126	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,190	$73,555	$
Total Unrestricted Net Assets:	$205,043	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$33,000	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cuba Township and Road & Bridge

Unit Code: 049/040/01 **County:** LAKE

Fiscal Year End: 2/28/2012

Accounting Method: Modified Accrual

Appropriation or Budget: $4,043,790

Equalized Assessed Valuation: $1,160,451,926

Population: 15,860

Employees:

Full Time: 27

Part Time: 17

Salaries Paid: $1,563,461

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$2,201,305	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$139	$92	$57
Revenue Collected During FY 12:	$4,017,796	$2,670,119	$1,868,869
Expenditures During FY 12:	$3,865,226	$2,546,874	$1,870,756
Per Capita Revenue:	$253	$90	$64
Per Capita Expenditures:	$244	$84	$61
Revenues over (under) Expenditures:	$152,570	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	60.90%	116.33%	105.53%
Ending Fund Balance for FY 12:	$2,353,875	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$148	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,018,572	$1,051,504	$584,414
Total Unrestricted Net Assets:	$1,248,139	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$214,523	$846,043	$
Per Capita Debt:	$14	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cunningham Township

Unit Code: 010/090/01 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,747,217

Equalized Assessed Valuation: $592,826,657

Population: 41,250

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $316,597

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,843,219	$2,437,935	$1,904,354
Per Capita Beginning Fund Balance:	$45	$92	$57
Revenue Collected During FY 12:	$1,274,114	$2,670,119	$1,868,869
Expenditures During FY 12:	$1,245,748	$2,546,874	$1,870,756
Per Capita Revenue:	$31	$90	$64
Per Capita Expenditures:	$30	$84	$61
Revenues over (under) Expenditures:	$28,366	$123,245	$49,859
Ratio of Fund Balance to Expenditures:	150.24%	116.33%	105.53%
Ending Fund Balance for FY 12:	$1,871,585	$2,573,847	$1,996,110
Per Capita Ending Fund Balance:	$45	$99	$63

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$21,045	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$970,741	$1,051,504	$584,414
Total Unrestricted Net Assets:	$900,844	$1,552,260	$1,059,429

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$	$846,043	$
Per Capita Debt:	$	$35	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$547,119	$
Per Capita Beginning Retained Earnings for FY 12:	$	$21	$
Revenue Collected During FY 12:	$	$118,261	$
Expenditures During FY 12:	$	$106,806	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,455	$
Ratio of Retained Earnings to Expenditures:	0.00%	59.51%	0.00%
Ending Retained Earnings for FY 12:	$	$562,650	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Curran Township and Road & Bridge

Unit Code: 083/100/01 **County:** SANGAMON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: $1,027,321

Equalized Assessed Valuation: $43,961,739

Population: 1,586

Employees:

Full Time:

Part Time: 7

Salaries Paid: $72,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$1,117,703	$316,315	$226,275
Per Capita Beginning Fund Balance:	$705	$336	$231
Revenue Collected During FY 12:	$345,547	$225,182	$172,098
Expenditures During FY 12:	$358,991	$212,913	$160,230
Per Capita Revenue:	$218	$236	$181
Per Capita Expenditures:	$226	$222	$162
Revenues over (under) Expenditures:	-$13,444	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	307.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	$1,104,259	$332,028	$244,484
Per Capita Ending Fund Balance:	$696	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$1,104,258	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$25,266	$33,000	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Custer Township and Road & Bridge

Unit Code: 099/030/01 **County:** WILL

Fiscal Year End:	3/31/2012
Accounting Method:	Cash
Appropriation or Budget:	$478,040
Equalized Assessed Valuation:	$41,049,485
Population:	1,430
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$46,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	$141,923	$316,315	$226,275
Per Capita Beginning Fund Balance:	$99	$336	$231
Revenue Collected During FY 12:	$303,202	$225,182	$172,098
Expenditures During FY 12:	$327,926	$212,913	$160,230
Per Capita Revenue:	$212	$236	$181
Per Capita Expenditures:	$229	$222	$162
Revenues over (under) Expenditures:	-$24,724	$12,269	$9,811
Ratio of Fund Balance to Expenditures:	35.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	$117,199	$332,028	$244,484
Per Capita Ending Fund Balance:	$82	$355	$245

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$19,044	$
Total Unreserved Funds:	$117,199	$65,245	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$73,555	$
Total Unrestricted Net Assets:	$	$166,499	$66,155

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2012

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 12:	$1,165,100	$33,000	$
Per Capita Debt:	$815	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 12:	$	$7,532	$
Per Capita Beginning Retained Earnings for FY 12:	$	$2	$
Revenue Collected During FY 12:	$	$5,192	$
Expenditures During FY 12:	$	$2,001	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$3,192	$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	0.00%
Ending Retained Earnings for FY 12:	$	$10,738	$
Per Capita Ending Retained Earnings:	$	$3	$