



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dahlgren Township and Road & Bridge		
Unit Code:	033/040/01	County:	HAMILTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$245,000		
Equalized Assessed Valuation:	\$8,106,527		
Population:	1,200		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$39,831		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$202,881	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$169	\$336	\$231
Revenue Collected During FY 12:	\$200,445	\$225,182	\$172,098
Expenditures During FY 12:	\$217,159	\$212,913	\$160,230
Per Capita Revenue:	\$167	\$236	\$181
Per Capita Expenditures:	\$181	\$222	\$162
Revenues over (under) Expenditures:	-\$16,714	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	85.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$186,167	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$155	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$186,171	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dakota Township and Road & Bridge		
Unit Code:	089/020/01	County:	STEPHENSON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$128,930		
Equalized Assessed Valuation:	\$11,720,244		
Population:	815		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$36,874		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$97,429	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$120	\$336	\$231
Revenue Collected During FY 12:	\$240,262	\$225,182	\$172,098
Expenditures During FY 12:	\$129,562	\$212,913	\$160,230
Per Capita Revenue:	\$295	\$236	\$181
Per Capita Expenditures:	\$159	\$222	\$162
Revenues over (under) Expenditures:	\$110,700	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	160.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$208,129	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$255	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$108,697	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$105,120	\$33,000	\$
Per Capita Debt:	\$129	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dale Township and Road & Bridge		
Unit Code:	064/110/01	County:	MCLEAN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,131,630		
Equalized Assessed Valuation:	\$76,165,939		
Population:	1,300		
Employees:			
Full Time:			3
Part Time:			9
Salaries Paid:			\$61,185

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$838,182	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$645	\$336	\$231
Revenue Collected During FY 12:	\$372,398	\$225,182	\$172,098
Expenditures During FY 12:	\$305,602	\$212,913	\$160,230
Per Capita Revenue:	\$286	\$236	\$181
Per Capita Expenditures:	\$235	\$222	\$162
Revenues over (under) Expenditures:	\$66,796	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	295.86%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$904,153	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$696	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$341,202	\$19,044	\$
Total Unreserved Funds:	\$562,951	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **034/060/01** County: **HANCOCK**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,564**

Equalized Assessed Valuation: **\$9,144,610**

Population: **1,000**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$17,734**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$186,699	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$187	\$336	\$231
Revenue Collected During FY 12:	\$65,904	\$225,182	\$172,098
Expenditures During FY 12:	\$68,661	\$212,913	\$160,230
Per Capita Revenue:	\$66	\$236	\$181
Per Capita Expenditures:	\$69	\$222	\$162
Revenues over (under) Expenditures:	-\$2,757	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	267.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$183,942	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$184	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: 038/100/01 County: IROQUOIS

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$353,157

Equalized Assessed Valuation: \$14,799,432

Population: 951

Employees:

    Full Time: 2

    Part Time: 4

    Salaries Paid: \$40,123

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$214,082	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$225	\$336	\$231
Revenue Collected During FY 12:	\$147,034	\$225,182	\$172,098
Expenditures During FY 12:	\$98,471	\$212,913	\$160,230
Per Capita Revenue:	\$155	\$236	\$181
Per Capita Expenditures:	\$104	\$222	\$162
Revenues over (under) Expenditures:	\$48,563	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	266.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$262,645	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$276	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$262,645	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Danvers Township and Road & Bridge		
<b>Unit Code:</b>	064/120/01	<b>County:</b>	MCLEAN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,313,925		
<b>Equalized Assessed Valuation:</b>	\$36,056,231		
<b>Population:</b>	1,953		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$64,868	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$392,644	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$201	\$336	\$231
Revenue Collected During FY 12:	\$768,988	\$225,182	\$172,098
Expenditures During FY 12:	\$932,530	\$212,913	\$160,230
Per Capita Revenue:	\$394	\$236	\$181
Per Capita Expenditures:	\$477	\$222	\$162
Revenues over (under) Expenditures:	-\$163,542	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	24.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$229,102	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$117	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$229,102	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$468,958	\$33,000	\$
Per Capita Debt:	\$240	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Danville Township and Road & Bridge		
<b>Unit Code:</b>	092/050/01	<b>County:</b>	VERMILION
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,824,735		
<b>Equalized Assessed Valuation:</b>	\$222,415,065		
<b>Population:</b>	32,476		
<b>Employees:</b>			
	<b>Full Time:</b>	27	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$864,841	

<b>Blended Component Units</b>	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,152,248	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$66	\$92	\$57
Revenue Collected During FY 12:	\$2,411,295	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,230,819	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$74	\$90	\$64
Per Capita Expenditures:	\$69	\$84	\$61
Revenues over (under) Expenditures:	\$180,476	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	104.57%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,332,724	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$72	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$1,522,954	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$761,933	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$85,211	\$846,043	\$
Per Capita Debt:	\$3	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 012/040/01 County: CLARK

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,722

Equalized Assessed Valuation: \$3,964,308

Population: 342

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$9,979

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$113,013	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$330	\$336	\$231
Revenue Collected During FY 12:	\$45,897	\$225,182	\$172,098
Expenditures During FY 12:	\$36,420	\$212,913	\$160,230
Per Capita Revenue:	\$134	\$236	\$181
Per Capita Expenditures:	\$106	\$222	\$162
Revenues over (under) Expenditures:	\$9,477	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	336.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$122,490	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$358	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$122,490	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$15,943	\$33,000	\$
Per Capita Debt:	\$47	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **064/130/01** County: **MCLEAN**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$279,900**

Equalized Assessed Valuation: **\$29,302,000**

Population: **640**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$46,193**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$63,067	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$99	\$336	\$231
Revenue Collected During FY 12:	\$125,607	\$225,182	\$172,098
Expenditures During FY 12:	\$87,193	\$212,913	\$160,230
Per Capita Revenue:	\$196	\$236	\$181
Per Capita Expenditures:	\$136	\$222	\$162
Revenues over (under) Expenditures:	\$38,414	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	116.39%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$101,481	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$159	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$101,482	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **2/28/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$519,200**

Equalized Assessed Valuation: **\$115,145,537**

Population: **2,279**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$45,200**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$258,145	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$113	\$336	\$231
Revenue Collected During FY 12:	\$282,206	\$225,182	\$172,098
Expenditures During FY 12:	\$255,686	\$212,913	\$160,230
Per Capita Revenue:	\$124	\$236	\$181
Per Capita Expenditures:	\$112	\$222	\$162
Revenues over (under) Expenditures:	\$26,520	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	111.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$284,665	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$125	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$284,665	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	De Soto Township and Road & Bridge		
Unit Code:	039/040/01	County:	JACKSON
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$139,916		
Equalized Assessed Valuation:	\$26,066,020		
Population:	2,388		
Employees:			
Full Time:	4		
Part Time:	4		
Salaries Paid:	\$28,314		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$415,372	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$174	\$336	\$231
Revenue Collected During FY 12:	\$137,651	\$225,182	\$172,098
Expenditures During FY 12:	\$139,916	\$212,913	\$160,230
Per Capita Revenue:	\$58	\$236	\$181
Per Capita Expenditures:	\$59	\$222	\$162
Revenues over (under) Expenditures:	-\$2,265	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	295.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$413,107	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$173	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$353,273	\$73,555	\$
Total Unrestricted Net Assets:	\$59,835	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$43,262	\$33,000	\$
Per Capita Debt:	\$18	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Decatur Township and Road & Bridge	
<b>Unit Code:</b>	055/030/01	<b>County:</b> MACON
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$3,726,388	
<b>Equalized Assessed Valuation:</b>	\$551,202,918	
<b>Population:</b>	58,355	
<b>Employees:</b>		
	<b>Full Time:</b>	26
	<b>Part Time:</b>	13
	<b>Salaries Paid:</b>	\$918,992

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$764,857	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$13	\$92	\$57
Revenue Collected During FY 12:	\$2,098,842	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,549,149	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$36	\$90	\$64
Per Capita Expenditures:	\$44	\$84	\$61
Revenues over (under) Expenditures:	-\$450,307	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	33.99%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$866,550	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$15	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$475,901	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$110,649	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$280,000	\$846,043	\$
Per Capita Debt:	\$5	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Decker Township and Road & Bridge		
Unit Code:	080/030/01	County:	RICHLAND
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$201,500		
Equalized Assessed Valuation:	\$3,753,261		
Population:	406		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$17,621		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$150,791	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$371	\$336	\$231
Revenue Collected During FY 12:	\$116,490	\$225,182	\$172,098
Expenditures During FY 12:	\$120,353	\$212,913	\$160,230
Per Capita Revenue:	\$287	\$236	\$181
Per Capita Expenditures:	\$296	\$222	\$162
Revenues over (under) Expenditures:	-\$3,863	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	122.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$146,928	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$362	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$149,760	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$21,340	\$33,000	\$
Per Capita Debt:	\$53	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Deer Creek Township and Road & Bridge		
<b>Unit Code:</b>	090/030/01	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$344,650		
<b>Equalized Assessed Valuation:</b>	\$27,031,474		
<b>Population:</b>	1,383		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$63,274	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$515,974	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$373	\$336	\$231
Revenue Collected During FY 12:	\$216,910	\$225,182	\$172,098
Expenditures During FY 12:	\$220,958	\$212,913	\$160,230
Per Capita Revenue:	\$157	\$236	\$181
Per Capita Expenditures:	\$160	\$222	\$162
Revenues over (under) Expenditures:	-\$4,048	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	231.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$511,926	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$370	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$186,695	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Deer Park Township and Road & Bridge		
Unit Code:	050/060/01	County:	LASALLE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$228,800		
Equalized Assessed Valuation:	\$26,673,289		
Population:	573		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$23,520	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$97,863	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$171	\$336	\$231
Revenue Collected During FY 12:	\$125,392	\$225,182	\$172,098
Expenditures During FY 12:	\$107,905	\$212,913	\$160,230
Per Capita Revenue:	\$219	\$236	\$181
Per Capita Expenditures:	\$188	\$222	\$162
Revenues over (under) Expenditures:	\$17,487	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	106.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,350	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$201	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$115,350	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$74,312	\$33,000	\$
Per Capita Debt:	\$130	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 029/070/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$68,189

Equalized Assessed Valuation: \$4,814,909

Population: 261

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$12,362

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$138,756	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$532	\$336	\$231
Revenue Collected During FY 12:	\$71,726	\$225,182	\$172,098
Expenditures During FY 12:	\$66,705	\$212,913	\$160,230
Per Capita Revenue:	\$275	\$236	\$181
Per Capita Expenditures:	\$256	\$222	\$162
Revenues over (under) Expenditures:	\$5,021	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	215.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$143,777	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$551	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$143,777	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **039/030/01** County: **JACKSON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$38,612**

Equalized Assessed Valuation: **\$6,769,532**

Population: **115**

Employees:

    Full Time:

    Part Time:

    Salaries Paid: **\$**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$90,625	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$788	\$336	\$231
Revenue Collected During FY 12:	\$94,721	\$225,182	\$172,098
Expenditures During FY 12:	\$80,788	\$212,913	\$160,230
Per Capita Revenue:	\$824	\$236	\$181
Per Capita Expenditures:	\$703	\$222	\$162
Revenues over (under) Expenditures:	\$13,933	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	129.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$104,558	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$909	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$103,810	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Dekalb Township and Road & Bridge		
<b>Unit Code:</b>	019/040/01	<b>County:</b>	DEKALB
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,672,800		
<b>Equalized Assessed Valuation:</b>	\$729,562,294		
<b>Population:</b>	43,000		
<b>Employees:</b>			
	<b>Full Time:</b>	11	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$503,261	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,617,769	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$61	\$92	\$57
Revenue Collected During FY 12:	\$1,838,058	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,823,432	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$43	\$90	\$64
Per Capita Expenditures:	\$42	\$84	\$61
Revenues over (under) Expenditures:	\$14,626	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	145.35%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,650,395	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$62	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$2,226,176	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$422,274	\$1,552,260	\$1,059,429



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Delavan Township and Road & Bridge		
Unit Code:	090/040/01	County:	TAZEWELL
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$380,909		
Equalized Assessed Valuation:	\$32,270,579		
Population:	2,200		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$41,967	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$252,349	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$115	\$336	\$231
Revenue Collected During FY 12:	\$199,630	\$225,182	\$172,098
Expenditures During FY 12:	\$260,068	\$212,913	\$160,230
Per Capita Revenue:	\$91	\$236	\$181
Per Capita Expenditures:	\$118	\$222	\$162
Revenues over (under) Expenditures:	-\$60,438	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	103.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$267,911	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$122	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$15,018	\$73,555	\$
Total Unrestricted Net Assets:	\$252,893	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$71,242	\$33,000	\$
Per Capita Debt:	\$32	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 071/040/01 County: OGLE

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$673,186

Equalized Assessed Valuation: \$94,815,748

Population: 939

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$38,282

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,152,791	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,228	\$336	\$231
Revenue Collected During FY 12:	\$451,006	\$225,182	\$172,098
Expenditures During FY 12:	\$434,343	\$212,913	\$160,230
Per Capita Revenue:	\$480	\$236	\$181
Per Capita Expenditures:	\$463	\$222	\$162
Revenues over (under) Expenditures:	\$16,663	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	303.78%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,319,454	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,405	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$1,176,218	\$73,555	\$
Total Unrestricted Net Assets:	\$143,236	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$150,000	\$33,000	\$
Per Capita Debt:	\$160	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Denison Township and Road & Bridge		
<b>Unit Code:</b>	051/050/01	<b>County:</b>	LAWRENCE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$324,156		
<b>Equalized Assessed Valuation:</b>	\$12,995,399		
<b>Population:</b>	1,806		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$64,733	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$328,295	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$182	\$336	\$231
Revenue Collected During FY 12:	\$230,182	\$225,182	\$172,098
Expenditures During FY 12:	\$231,633	\$212,913	\$160,230
Per Capita Revenue:	\$127	\$236	\$181
Per Capita Expenditures:	\$128	\$222	\$162
Revenues over (under) Expenditures:	-\$1,451	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	141.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$326,844	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$181	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$326,844	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Denning Township and Road & Bridge		
Unit Code:	028/050/01	County:	FRANKLIN
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$629,565		
Equalized Assessed Valuation:	\$40,560,993		
Population:	5,728		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$129,958	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$996,925	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$174	\$336	\$231
Revenue Collected During FY 12:	\$477,979	\$225,182	\$172,098
Expenditures During FY 12:	\$409,370	\$212,913	\$160,230
Per Capita Revenue:	\$83	\$236	\$181
Per Capita Expenditures:	\$71	\$222	\$162
Revenues over (under) Expenditures:	\$68,609	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	260.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,065,534	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$186	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$938,162	\$73,555	\$
Total Unrestricted Net Assets:	\$127,372	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$39,638	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 080/040/01      **County:** RICHLAND

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$215,135

**Equalized Assessed Valuation:** \$4,334,524

**Population:** 414

**Employees:**

**Full Time:** 1

**Part Time:** 7

**Salaries Paid:** \$26,428

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$84,511	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$204	\$336	\$231
Revenue Collected During FY 12:	\$160,799	\$225,182	\$172,098
Expenditures During FY 12:	\$172,581	\$212,913	\$160,230
Per Capita Revenue:	\$388	\$236	\$181
Per Capita Expenditures:	\$417	\$222	\$162
Revenues over (under) Expenditures:	-\$11,782	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	42.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$72,729	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$176	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$84,511	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$30,000	\$33,000	\$
Per Capita Debt:	\$72	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Derinda Township and Road & Bridge		
Unit Code:	043/040/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$142,950		
Equalized Assessed Valuation:	\$8,584,626		
Population:	318		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$30,174		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$195,236	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$614	\$336	\$231
Revenue Collected During FY 12:	\$124,755	\$225,182	\$172,098
Expenditures During FY 12:	\$137,203	\$212,913	\$160,230
Per Capita Revenue:	\$392	\$236	\$181
Per Capita Expenditures:	\$431	\$222	\$162
Revenues over (under) Expenditures:	-\$12,448	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	94.37%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$129,472	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$407	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$18,839	\$19,044	\$
Total Unreserved Funds:	\$106,472	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$437,746**

Equalized Assessed Valuation: **\$3,809,328**

Population: **274**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$24,506**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$197,676	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$721	\$336	\$231
Revenue Collected During FY 12:	\$98,972	\$225,182	\$172,098
Expenditures During FY 12:	\$166,388	\$212,913	\$160,230
Per Capita Revenue:	\$361	\$236	\$181
Per Capita Expenditures:	\$607	\$222	\$162
Revenues over (under) Expenditures:	-\$67,416	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	78.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$130,260	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$475	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$9,766	\$19,044	\$
Total Unreserved Funds:	\$120,495	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$30,970	\$33,000	\$
Per Capita Debt:	\$113	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **075/060/01** County: **PIKE**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$136,107**

Equalized Assessed Valuation: **\$4,617,444**

Population: **282**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$19,449**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$120,967	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$429	\$336	\$231
Revenue Collected During FY 12:	\$76,044	\$225,182	\$172,098
Expenditures During FY 12:	\$67,509	\$212,913	\$160,230
Per Capita Revenue:	\$270	\$236	\$181
Per Capita Expenditures:	\$239	\$222	\$162
Revenues over (under) Expenditures:	\$8,535	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	191.83%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$129,502	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$459	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$14,084	\$73,555	\$
Total Unrestricted Net Assets:	\$115,418	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$157,783

**Equalized Assessed Valuation:** \$17,671,427

**Population:** 465

**Employees:**

**Full Time:** 1

**Part Time:** 4

**Salaries Paid:** \$33,745

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$552,658	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,189	\$336	\$231
Revenue Collected During FY 12:	\$149,433	\$225,182	\$172,098
Expenditures During FY 12:	\$63,518	\$212,913	\$160,230
Per Capita Revenue:	\$321	\$236	\$181
Per Capita Expenditures:	\$137	\$222	\$162
Revenues over (under) Expenditures:	\$85,915	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	1005.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$638,573	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,373	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$638,573	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$516,792**

Equalized Assessed Valuation: **\$23,089,012**

Population: **995**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$43,774**

**Blended Component Units**

Number Submitted = 2

Dillon Township

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$241,055	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$242	\$336	\$231
Revenue Collected During FY 12:	\$120,421	\$225,182	\$172,098
Expenditures During FY 12:	\$178,195	\$212,913	\$160,230
Per Capita Revenue:	\$121	\$236	\$181
Per Capita Expenditures:	\$179	\$222	\$162
Revenues over (under) Expenditures:	-\$57,774	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	102.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$183,281	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$184	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$17,605	\$19,044	\$
Total Unreserved Funds:	\$230,564	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$502,075**

Equalized Assessed Valuation: **\$55,258,939**

Population: **691**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$70,814**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$282,395	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$409	\$336	\$231
Revenue Collected During FY 12:	\$268,288	\$225,182	\$172,098
Expenditures During FY 12:	\$305,865	\$212,913	\$160,230
Per Capita Revenue:	\$388	\$236	\$181
Per Capita Expenditures:	\$443	\$222	\$162
Revenues over (under) Expenditures:	-\$37,577	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	80.04%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$244,818	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$354	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$224,223	\$73,555	\$
Total Unrestricted Net Assets:	\$20,595	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$37,347	\$33,000	\$
Per Capita Debt:	\$54	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Divernon Township and Road & Bridge		
Unit Code:	083/110/01	County:	SANGAMON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$343,118		
Equalized Assessed Valuation:	\$28,555,553		
Population:	1,510		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$118,384	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$162,153	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$107	\$336	\$231
Revenue Collected During FY 12:	\$287,793	\$225,182	\$172,098
Expenditures During FY 12:	\$297,383	\$212,913	\$160,230
Per Capita Revenue:	\$191	\$236	\$181
Per Capita Expenditures:	\$197	\$222	\$162
Revenues over (under) Expenditures:	-\$9,590	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	51.30%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$152,563	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$101	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$152,564	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$393,218**

Equalized Assessed Valuation: **\$12,426,770**

Population: **642**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$60,093**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$314,707	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$490	\$336	\$231
Revenue Collected During FY 12:	\$170,536	\$225,182	\$172,098
Expenditures During FY 12:	\$125,679	\$212,913	\$160,230
Per Capita Revenue:	\$266	\$236	\$181
Per Capita Expenditures:	\$196	\$222	\$162
Revenues over (under) Expenditures:	\$44,857	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	286.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$359,564	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$560	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$359,566	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,692,648**

Equalized Assessed Valuation: **\$207,959,800**

Population: **17,166**

Employees:

Full Time: **5**

Part Time: **11**

Salaries Paid: **\$314,474**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,666,592	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$97	\$92	\$57
Revenue Collected During FY 12:	\$866,519	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,037,928	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$50	\$90	\$64
Per Capita Expenditures:	\$60	\$84	\$61
Revenues over (under) Expenditures:	-\$171,409	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	144.05%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,495,183	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$87	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,502,774	\$1,552,260	\$1,059,429



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Dodds Township and Road & Bridge		
<b>Unit Code:</b>	041/040/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$493,400		
<b>Equalized Assessed Valuation:</b>	\$28,493,559		
<b>Population:</b>	2,720		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$141,760	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$522,057	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$192	\$336	\$231
Revenue Collected During FY 12:	\$254,147	\$225,182	\$172,098
Expenditures During FY 12:	\$373,258	\$212,913	\$160,230
Per Capita Revenue:	\$93	\$236	\$181
Per Capita Expenditures:	\$137	\$222	\$162
Revenues over (under) Expenditures:	-\$119,111	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	107.95%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$402,946	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$148	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$402,945	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: 012/050/01 County: CLARK

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$40,921

Equalized Assessed Valuation: \$9,059,064

Population: 353

Employees:

    Full Time: \_\_\_\_\_

    Part Time: \_\_\_\_\_

    Salaries Paid: \_\_\_\_\_ \$

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$81,463	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$231	\$336	\$231
Revenue Collected During FY 12:	\$35,086	\$225,182	\$172,098
Expenditures During FY 12:	\$27,958	\$212,913	\$160,230
Per Capita Revenue:	\$99	\$236	\$181
Per Capita Expenditures:	\$79	\$222	\$162
Revenues over (under) Expenditures:	\$7,128	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	316.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$88,591	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$251	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$88,591	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **070/010/01** County: **MOULTRIE**

Fiscal Year End: **3/28/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$461,500**

Equalized Assessed Valuation: **\$15,307,696**

Population: **925**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$65,630**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$307,451	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$332	\$336	\$231
Revenue Collected During FY 12:	\$328,480	\$225,182	\$172,098
Expenditures During FY 12:	\$495,797	\$212,913	\$160,230
Per Capita Revenue:	\$355	\$236	\$181
Per Capita Expenditures:	\$536	\$222	\$162
Revenues over (under) Expenditures:	-\$167,317	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	56.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$278,284	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$301	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$396,346	\$73,555	\$
Total Unrestricted Net Assets:	-\$118,062	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Dorchester Township and Road & Bridge		
<b>Unit Code:</b>	056/090/01	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$204,900		
<b>Equalized Assessed Valuation:</b>	\$15,366,711		
<b>Population:</b>	1,550		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$46,924	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$207,498	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$134	\$336	\$231
Revenue Collected During FY 12:	\$221,371	\$225,182	\$172,098
Expenditures During FY 12:	\$185,030	\$212,913	\$160,230
Per Capita Revenue:	\$143	\$236	\$181
Per Capita Expenditures:	\$119	\$222	\$162
Revenues over (under) Expenditures:	\$36,341	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	131.78%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$243,839	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$157	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$243,879	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Dorr Township and Road & Bridge		
<b>Unit Code:</b>	063/060/01	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$4,228,142		
<b>Equalized Assessed Valuation:</b>	\$572,036,492		
<b>Population:</b>	18,157		
<b>Employees:</b>			
	<b>Full Time:</b>		6
	<b>Part Time:</b>		7
	<b>Salaries Paid:</b>		\$478,079

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,994,164	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$165	\$92	\$57
Revenue Collected During FY 12:	\$1,821,846	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,298,797	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$100	\$90	\$64
Per Capita Expenditures:	\$127	\$84	\$61
Revenues over (under) Expenditures:	-\$476,951	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	109.50%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,517,213	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$139	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$1,707,086	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$810,127	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Douglas Township and Road & Bridge		
<b>Unit Code:</b>	025/030/01	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	12/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,272,160		
<b>Equalized Assessed Valuation:</b>	\$240,188,331		
<b>Population:</b>	12,698		
<b>Employees:</b>			
	<b>Full Time:</b>	5	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$167,302	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$948,492	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$75	\$336	\$231
Revenue Collected During FY 12:	\$495,420	\$225,182	\$172,098
Expenditures During FY 12:	\$434,643	\$212,913	\$160,230
Per Capita Revenue:	\$39	\$236	\$181
Per Capita Expenditures:	\$34	\$222	\$162
Revenues over (under) Expenditures:	\$60,777	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	232.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,010,243	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$80	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$222,046	\$73,555	\$
Total Unrestricted Net Assets:	\$788,197	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 012/060/01 County: CLARK

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$26,054

Equalized Assessed Valuation: \$2,639,375

Population: 168

Employees:

    Full Time:

    Part Time: 3

    Salaries Paid: \$4,156

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$87,986	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$524	\$336	\$231
Revenue Collected During FY 12:	\$15,557	\$225,182	\$172,098
Expenditures During FY 12:	\$14,796	\$212,913	\$160,230
Per Capita Revenue:	\$93	\$236	\$181
Per Capita Expenditures:	\$88	\$222	\$162
Revenues over (under) Expenditures:	\$761	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	599.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$88,747	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$528	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$132,122	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Douglas Township and Road & Bridge		
<b>Unit Code:</b>	038/110/01	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$359,170		
<b>Equalized Assessed Valuation:</b>	\$39,596,367		
<b>Population:</b>	2,104		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$44,285	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$421,189	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$200	\$336	\$231
Revenue Collected During FY 12:	\$217,643	\$225,182	\$172,098
Expenditures During FY 12:	\$255,328	\$212,913	\$160,230
Per Capita Revenue:	\$103	\$236	\$181
Per Capita Expenditures:	\$121	\$222	\$162
Revenues over (under) Expenditures:	-\$37,685	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	150.20%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$383,504	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$182	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$383,504	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$420,800**

Equalized Assessed Valuation: **\$14,736,062**

Population: **550**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$42,620**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$349,270	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$635	\$336	\$231
Revenue Collected During FY 12:	\$180,862	\$225,182	\$172,098
Expenditures During FY 12:	\$117,310	\$212,913	\$160,230
Per Capita Revenue:	\$329	\$236	\$181
Per Capita Expenditures:	\$213	\$222	\$162
Revenues over (under) Expenditures:	\$63,552	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	351.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$412,822	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$751	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$517,013	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Downers Grove Township and Road & Bridge		
<b>Unit Code:</b>	022/030/01	<b>County:</b>	DUPAGE
<b>Fiscal Year End:</b>	3/1/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$5,239,949		
<b>Equalized Assessed Valuation:</b>	\$7,445,831,617		
<b>Population:</b>	150,000		
<b>Employees:</b>			
	<b>Full Time:</b>	32	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$1,971,512	

<b>Blended Component Units</b>	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,209,803	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$15	\$92	\$57
Revenue Collected During FY 12:	\$4,539,264	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$4,429,052	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$30	\$90	\$64
Per Capita Expenditures:	\$30	\$84	\$61
Revenues over (under) Expenditures:	\$110,212	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	52.38%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,320,015	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$15	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$1,011,430	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,111,045	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Downs Township and Road & Bridge		
Unit Code:	064/140/01	County:	MCLEAN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$658,651		
Equalized Assessed Valuation:	\$29,387,236		
Population:	1,079		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$58,135	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$374,988	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$348	\$336	\$231
Revenue Collected During FY 12:	\$218,112	\$225,182	\$172,098
Expenditures During FY 12:	\$212,755	\$212,913	\$160,230
Per Capita Revenue:	\$202	\$236	\$181
Per Capita Expenditures:	\$197	\$222	\$162
Revenues over (under) Expenditures:	\$5,357	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	178.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$380,345	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$352	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$380,345	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Drummer Township and Road & Bridge		
<b>Unit Code:</b>	027/040/01	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$528,440		
<b>Equalized Assessed Valuation:</b>	\$65,347,848		
<b>Population:</b>	4,000		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$72,689	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$487,207	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$122	\$336	\$231
Revenue Collected During FY 12:	\$198,508	\$225,182	\$172,098
Expenditures During FY 12:	\$207,257	\$212,913	\$160,230
Per Capita Revenue:	\$50	\$236	\$181
Per Capita Expenditures:	\$52	\$222	\$162
Revenues over (under) Expenditures:	-\$8,749	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	230.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$478,458	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$120	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$478,458	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **081/090/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$267,650**

Equalized Assessed Valuation: **\$16,950,189**

Population: **797**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$61,721**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$413,882	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$519	\$336	\$231
Revenue Collected During FY 12:	\$186,402	\$225,182	\$172,098
Expenditures During FY 12:	\$188,890	\$212,913	\$160,230
Per Capita Revenue:	\$234	\$236	\$181
Per Capita Expenditures:	\$237	\$222	\$162
Revenues over (under) Expenditures:	-\$2,488	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	217.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$411,394	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$516	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$225,394	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$25,624	\$33,000	\$
Per Capita Debt:	\$32	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash

**Appropriation or Budget:** \$1,015,560

**Equalized Assessed Valuation:** \$70,163,086

**Population:** 1,700

**Employees:**

**Full Time:**

**Part Time:** 20

**Salaries Paid:** \$75,227

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$785,645	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$462	\$336	\$231
Revenue Collected During FY 12:	\$290,977	\$225,182	\$172,098
Expenditures During FY 12:	\$473,942	\$212,913	\$160,230
Per Capita Revenue:	\$171	\$236	\$181
Per Capita Expenditures:	\$279	\$222	\$162
Revenues over (under) Expenditures:	-\$182,965	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	126.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$599,679	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$353	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$599,679	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dry Point Township and Road & Bridge		
Unit Code:	086/050/01	County:	SHELBY
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$117,017		
Equalized Assessed Valuation:	\$7,040,104		
Population:	1,085		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$31,352	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$133,734	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$123	\$336	\$231
Revenue Collected During FY 12:	\$92,845	\$225,182	\$172,098
Expenditures During FY 12:	\$99,731	\$212,913	\$160,230
Per Capita Revenue:	\$86	\$236	\$181
Per Capita Expenditures:	\$92	\$222	\$162
Revenues over (under) Expenditures:	-\$6,886	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	127.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$126,848	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$117	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$11,706	\$73,555	\$
Total Unrestricted Net Assets:	\$115,142	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dubois Township and Road & Bridge		
Unit Code:	095/050/01	County:	WASHINGTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$167,563		
Equalized Assessed Valuation:	\$7,378,267		
Population:	748		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$26,977	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$79,533	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$106	\$336	\$231
Revenue Collected During FY 12:	\$100,193	\$225,182	\$172,098
Expenditures During FY 12:	\$97,599	\$212,913	\$160,230
Per Capita Revenue:	\$134	\$236	\$181
Per Capita Expenditures:	\$130	\$222	\$162
Revenues over (under) Expenditures:	\$2,594	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	84.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$82,127	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$110	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$82,127	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$16,000	\$33,000	\$
Per Capita Debt:	\$21	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 066/020/01 County: MERCER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$163,390

Equalized Assessed Valuation: \$7,543,972

Population: 272

Employees:

    Full Time: 1

    Part Time: 9

    Salaries Paid: \$38,442

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$137,976	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$507	\$336	\$231
Revenue Collected During FY 12:	\$102,617	\$225,182	\$172,098
Expenditures During FY 12:	\$95,944	\$212,913	\$160,230
Per Capita Revenue:	\$377	\$236	\$181
Per Capita Expenditures:	\$353	\$222	\$162
Revenues over (under) Expenditures:	\$6,673	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	150.76%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$144,649	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$532	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$127,107	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Dundee Township and Road & Bridge		
<b>Unit Code:</b>	045/070/01	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	3/1/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$6,030,942		
<b>Equalized Assessed Valuation:</b>	\$1,736,536,483		
<b>Population:</b>	64,200		
<b>Employees:</b>			
	<b>Full Time:</b>		16
	<b>Part Time:</b>		4
	<b>Salaries Paid:</b>		\$860,927

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$3,823,121	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$60	\$92	\$57
Revenue Collected During FY 12:	\$2,886,490	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,378,548	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$45	\$90	\$64
Per Capita Expenditures:	\$37	\$84	\$61
Revenues over (under) Expenditures:	\$507,942	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	182.09%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$4,331,063	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$67	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$3,900,711	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$10,437,902	\$846,043	\$
Per Capita Debt:	\$163	\$35	\$
General Obligation Debt over EAV:	0.60%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dunham Township and Road & Bridge		
Unit Code:	063/070/01	County:	MCHENRY
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$543,513		
Equalized Assessed Valuation:	\$69,602,895		
Population:	2,844		
Employees:			
Full Time:			4
Part Time:			8
Salaries Paid:	\$180,835		

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$253,670	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$89	\$336	\$231
Revenue Collected During FY 12:	\$728,771	\$225,182	\$172,098
Expenditures During FY 12:	\$393,568	\$212,913	\$160,230
Per Capita Revenue:	\$256	\$236	\$181
Per Capita Expenditures:	\$138	\$222	\$162
Revenues over (under) Expenditures:	\$335,203	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	133.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$524,691	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$184	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$524,691	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Dunleith Township and Road & Bridge		
Unit Code:	043/050/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$372,135		
Equalized Assessed Valuation:	\$82,122,187		
Population:	3,890		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$52,785	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$427,631	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$110	\$336	\$231
Revenue Collected During FY 12:	\$230,360	\$225,182	\$172,098
Expenditures During FY 12:	\$261,500	\$212,913	\$160,230
Per Capita Revenue:	\$59	\$236	\$181
Per Capita Expenditures:	\$67	\$222	\$162
Revenues over (under) Expenditures:	-\$31,140	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	151.62%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$396,491	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$102	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$203,665	\$73,555	\$
Total Unrestricted Net Assets:	\$193,034	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

Unit Name: **Dupage Township**

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,006,029**

Equalized Assessed Valuation: **\$3,084,167,489**

Population: **95,000**

Employees:

**Full Time:** **20**

**Part Time:** **36**

**Salaries Paid:** **\$1,117,897**

**Blended Component Units**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,401,875	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$15	\$92	\$57
Revenue Collected During FY 12:	\$2,235,293	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,426,411	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$24	\$90	\$64
Per Capita Expenditures:	\$26	\$84	\$61
Revenues over (under) Expenditures:	-\$191,118	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	49.90%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,210,757	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$13	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$250,812	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$949,876	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$65,391	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$1	\$21	\$
Revenue Collected During FY 12:	\$137,114	\$118,261	\$
Expenditures During FY 12:	\$121,672	\$106,806	\$
Per Capita Revenue:	\$1	\$4	\$
Per Capita Expenditures:	\$1	\$3	\$
Operating Income (loss):	\$15,442	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	66.44%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$80,833	\$562,650	\$
Per Capita Ending Retained Earnings:	\$1	\$22	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Durand Township and Road & Bridge		
<b>Unit Code:</b>	101/030/01	<b>County:</b>	WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$375,447		
<b>Equalized Assessed Valuation:</b>	\$46,250,919		
<b>Population:</b>	2,394		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$55,693	

**Blended Component Units**

Number Submitted = 2  
Road & Bridge  
Town Fund

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$363,479	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$152	\$336	\$231
Revenue Collected During FY 12:	\$223,422	\$225,182	\$172,098
Expenditures During FY 12:	\$209,813	\$212,913	\$160,230
Per Capita Revenue:	\$93	\$236	\$181
Per Capita Expenditures:	\$88	\$222	\$162
Revenues over (under) Expenditures:	\$13,609	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	179.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$377,088	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$158	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$377,075	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **034/070/01** County: **HANCOCK**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,570**

Equalized Assessed Valuation: **\$8,221,533**

Population: **302**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$46,525**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$108,157	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$358	\$336	\$231
Revenue Collected During FY 12:	\$130,656	\$225,182	\$172,098
Expenditures During FY 12:	\$101,038	\$212,913	\$160,230
Per Capita Revenue:	\$433	\$236	\$181
Per Capita Expenditures:	\$335	\$222	\$162
Revenues over (under) Expenditures:	\$29,618	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	136.36%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$137,775	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$456	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$137,776	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 053/070/01 County: LIVINGSTON

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$587,309

Equalized Assessed Valuation: \$73,927,758

Population: 4,555

Employees:

    Full Time:

    Part Time: 13

    Salaries Paid: \$88,856

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$614,223	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$135	\$336	\$231
Revenue Collected During FY 12:	\$291,511	\$225,182	\$172,098
Expenditures During FY 12:	\$240,236	\$212,913	\$160,230
Per Capita Revenue:	\$64	\$236	\$181
Per Capita Expenditures:	\$53	\$222	\$162
Revenues over (under) Expenditures:	\$51,275	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	277.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$665,498	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$146	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$339,388	\$73,555	\$
Total Unrestricted Net Assets:	\$381,376	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$18,690	\$33,000	\$
Per Capita Debt:	\$4	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$251,961**

Equalized Assessed Valuation: **\$25,565,188**

Population: **1,697**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$55,804**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$230,360	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$136	\$336	\$231
Revenue Collected During FY 12:	\$154,139	\$225,182	\$172,098
Expenditures During FY 12:	\$122,391	\$212,913	\$160,230
Per Capita Revenue:	\$91	\$236	\$181
Per Capita Expenditures:	\$72	\$222	\$162
Revenues over (under) Expenditures:	\$31,748	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	214.16%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$262,108	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$154	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$180,116	\$73,555	\$
Total Unrestricted Net Assets:	\$81,992	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 030/030/01 County: GALLATIN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$121,096

Equalized Assessed Valuation: \$2,347,913

Population: 205

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$14,580

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$102,416	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$500	\$336	\$231
Revenue Collected During FY 12:	\$93,910	\$225,182	\$172,098
Expenditures During FY 12:	\$78,816	\$212,913	\$160,230
Per Capita Revenue:	\$458	\$236	\$181
Per Capita Expenditures:	\$384	\$222	\$162
Revenues over (under) Expenditures:	\$15,094	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	149.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$117,512	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$573	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$117,512	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 071/050/01 County: OGLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$35,245

Equalized Assessed Valuation: \$5,668,023

Population: 249

Employees:

    Full Time:

    Part Time: 8

    Salaries Paid: \$9,197

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$124,057	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$498	\$336	\$231
Revenue Collected During FY 12:	\$61,617	\$225,182	\$172,098
Expenditures During FY 12:	\$42,909	\$212,913	\$160,230
Per Capita Revenue:	\$247	\$236	\$181
Per Capita Expenditures:	\$172	\$222	\$162
Revenues over (under) Expenditures:	\$18,708	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	332.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$142,765	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$573	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,309,351**

Equalized Assessed Valuation: **\$43,493,055**

Population: **2,595**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$86,670**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$718,096	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$277	\$336	\$231
Revenue Collected During FY 12:	\$383,118	\$225,182	\$172,098
Expenditures During FY 12:	\$310,669	\$212,913	\$160,230
Per Capita Revenue:	\$148	\$236	\$181
Per Capita Expenditures:	\$120	\$222	\$162
Revenues over (under) Expenditures:	\$72,449	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	254.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$790,545	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$305	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$726,117	\$73,555	\$
Total Unrestricted Net Assets:	\$30,269	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	East Bend Township and Road & Bridge		
<b>Unit Code:</b>	010/100/01	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$307,303		
<b>Equalized Assessed Valuation:</b>	\$20,033,152		
<b>Population:</b>	584		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$59,041	

<b>Blended Component Units</b>	
Number Submitted = 1	
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$152,521	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$261	\$336	\$231
Revenue Collected During FY 12:	\$161,779	\$225,182	\$172,098
Expenditures During FY 12:	\$145,191	\$212,913	\$160,230
Per Capita Revenue:	\$277	\$236	\$181
Per Capita Expenditures:	\$249	\$222	\$162
Revenues over (under) Expenditures:	\$16,588	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	116.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$169,109	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$290	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$138,944	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$15,011	\$33,000	\$
Per Capita Debt:	\$26	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	East Eldorado Township and Road & Bridge	
Unit Code:	082/040/01	County: SALINE
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash	
Appropriation or Budget:	\$532,150	
Equalized Assessed Valuation:	\$35,382,777	
Population:	4,534	
Employees:		
Full Time:	2	
Part Time:	8	
Salaries Paid:	\$130,327	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$369,623	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$82	\$336	\$231
Revenue Collected During FY 12:	\$266,157	\$225,182	\$172,098
Expenditures During FY 12:	\$337,365	\$212,913	\$160,230
Per Capita Revenue:	\$59	\$236	\$181
Per Capita Expenditures:	\$74	\$222	\$162
Revenues over (under) Expenditures:	-\$71,208	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	88.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$298,415	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$66	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$298,415	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$6,230	\$33,000	\$
Per Capita Debt:	\$1	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **014/050/01** County: **CLINTON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$169,086**

Equalized Assessed Valuation: **\$8,064,067**

Population: **410**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$20,265**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$104,837	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$256	\$336	\$231
Revenue Collected During FY 12:	\$69,000	\$225,182	\$172,098
Expenditures During FY 12:	\$54,617	\$212,913	\$160,230
Per Capita Revenue:	\$168	\$236	\$181
Per Capita Expenditures:	\$133	\$222	\$162
Revenues over (under) Expenditures:	\$14,383	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	218.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$119,220	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$291	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$90,823	\$19,044	\$
Total Unreserved Funds:	\$28,397	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	East Fork Township and Road & Bridge		
<b>Unit Code:</b>	068/040/01	<b>County:</b>	MONTGOME
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$616,250		
<b>Equalized Assessed Valuation:</b>	\$75,309,594		
<b>Population:</b>	4,138		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$97,808	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$698,693	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$169	\$336	\$231
Revenue Collected During FY 12:	\$450,662	\$225,182	\$172,098
Expenditures During FY 12:	\$468,574	\$212,913	\$160,230
Per Capita Revenue:	\$109	\$236	\$181
Per Capita Expenditures:	\$113	\$222	\$162
Revenues over (under) Expenditures:	-\$17,912	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	145.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$680,781	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$165	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$680,781	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	East Galena Township and Road & Bridge		
<b>Unit Code:</b>	043/060/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$562,689		
<b>Equalized Assessed Valuation:</b>	\$72,620,354		
<b>Population:</b>	1,192		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$96,607	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$355,300	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$298	\$336	\$231
Revenue Collected During FY 12:	\$360,685	\$225,182	\$172,098
Expenditures During FY 12:	\$333,334	\$212,913	\$160,230
Per Capita Revenue:	\$303	\$236	\$181
Per Capita Expenditures:	\$280	\$222	\$162
Revenues over (under) Expenditures:	\$27,351	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	114.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$382,651	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$321	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$263,039	\$73,555	\$
Total Unrestricted Net Assets:	\$119,612	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$39,588	\$33,000	\$
Per Capita Debt:	\$33	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/26/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,579**

Equalized Assessed Valuation: **\$13,800,162**

Population: **398**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$37,316**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$189,615	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$476	\$336	\$231
Revenue Collected During FY 12:	\$94,124	\$225,182	\$172,098
Expenditures During FY 12:	\$99,331	\$212,913	\$160,230
Per Capita Revenue:	\$236	\$236	\$181
Per Capita Expenditures:	\$250	\$222	\$162
Revenues over (under) Expenditures:	-\$5,207	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	185.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$184,408	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$463	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$15,614	\$19,044	\$
Total Unreserved Funds:	\$368,794	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	East Lincoln Township and Road & Bridge		
<b>Unit Code:</b>	054/060/01	<b>County:</b>	LOGAN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$496,400		
<b>Equalized Assessed Valuation:</b>	\$90,607,625		
<b>Population:</b>	9,200		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$85,725	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$285,163	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$31	\$336	\$231
Revenue Collected During FY 12:	\$393,465	\$225,182	\$172,098
Expenditures During FY 12:	\$258,714	\$212,913	\$160,230
Per Capita Revenue:	\$43	\$236	\$181
Per Capita Expenditures:	\$28	\$222	\$162
Revenues over (under) Expenditures:	\$134,751	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	162.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$419,914	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$46	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$300,173	\$73,555	\$
Total Unrestricted Net Assets:	\$119,741	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	East Nelson Township and Road & Bridge		
Unit Code:	070/020/01	County:	MOULTRIE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$498,950		
Equalized Assessed Valuation:	\$17,486,438		
Population:	1,035		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$98,385		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$240,227	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$232	\$336	\$231
Revenue Collected During FY 12:	\$256,133	\$225,182	\$172,098
Expenditures During FY 12:	\$242,730	\$212,913	\$160,230
Per Capita Revenue:	\$247	\$236	\$181
Per Capita Expenditures:	\$235	\$222	\$162
Revenues over (under) Expenditures:	\$13,403	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	104.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$253,630	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$245	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$212,279	\$19,044	\$
Total Unreserved Funds:	\$41,351	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	East Oakland Township and Road & Bridge	
Unit Code:	015/030/01	County: COLES
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$211,286	
Equalized Assessed Valuation:	\$17,949,942	
Population:	1,710	
Employees:		
Full Time:	1	
Part Time:	14	
Salaries Paid:	\$54,454	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$215,528	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$126	\$336	\$231
Revenue Collected During FY 12:	\$175,708	\$225,182	\$172,098
Expenditures During FY 12:	\$163,708	\$212,913	\$160,230
Per Capita Revenue:	\$103	\$236	\$181
Per Capita Expenditures:	\$96	\$222	\$162
Revenues over (under) Expenditures:	\$12,000	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	138.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$227,391	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$133	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$227,391	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

Unit Name: **East St. Louis Township**

Unit Code: **088/050/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,385,136**

Equalized Assessed Valuation: **\$54,473,449**

Population: **27,027**

Employees:

    Full Time: **15**

    Part Time: **8**

    Salaries Paid: **\$586,601**

**Blended Component Units**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,568,178	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$95	\$92	\$57
Revenue Collected During FY 12:	\$1,180,207	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,797,398	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$44	\$90	\$64
Per Capita Expenditures:	\$67	\$84	\$61
Revenues over (under) Expenditures:	-\$617,191	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	112.17%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,016,075	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$75	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$4,042,829	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	-\$2,068,483	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$23,017	\$846,043	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **028/060/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$282,700**

Equalized Assessed Valuation: **\$24,363,009**

Population: **602**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$61,062**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$116,753	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$194	\$336	\$231
Revenue Collected During FY 12:	\$290,542	\$225,182	\$172,098
Expenditures During FY 12:	\$196,935	\$212,913	\$160,230
Per Capita Revenue:	\$483	\$236	\$181
Per Capita Expenditures:	\$327	\$222	\$162
Revenues over (under) Expenditures:	\$93,607	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	106.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$210,360	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$349	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$165,127	\$73,555	\$
Total Unrestricted Net Assets:	\$45,233	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$4,500	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **050/100/01** County: **LASALLE**

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$328,290**

Equalized Assessed Valuation: **\$24,915,811**

Population: **1,318**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$28,987**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$125,703	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$95	\$336	\$231
Revenue Collected During FY 12:	\$239,537	\$225,182	\$172,098
Expenditures During FY 12:	\$233,855	\$212,913	\$160,230
Per Capita Revenue:	\$182	\$236	\$181
Per Capita Expenditures:	\$177	\$222	\$162
Revenues over (under) Expenditures:	\$5,682	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	56.18%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$131,385	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$100	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$19,042	\$73,555	\$
Total Unrestricted Net Assets:	\$112,342	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$72,000**

Equalized Assessed Valuation: **\$14,733,669**

Population: **670**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$29,467**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$384,301	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$574	\$336	\$231
Revenue Collected During FY 12:	\$111,150	\$225,182	\$172,098
Expenditures During FY 12:	\$68,410	\$212,913	\$160,230
Per Capita Revenue:	\$166	\$236	\$181
Per Capita Expenditures:	\$102	\$222	\$162
Revenues over (under) Expenditures:	\$42,740	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	624.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$427,041	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$637	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$427,041	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **023/030/01** County: **EDGAR**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,520**

Equalized Assessed Valuation: **\$15,568,929**

Population: **482**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,932**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$181,518	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$377	\$336	\$231
Revenue Collected During FY 12:	\$83,083	\$225,182	\$172,098
Expenditures During FY 12:	\$132,615	\$212,913	\$160,230
Per Capita Revenue:	\$172	\$236	\$181
Per Capita Expenditures:	\$275	\$222	\$162
Revenues over (under) Expenditures:	-\$49,532	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	99.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$131,986	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$274	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$131,986	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$25,097	\$33,000	\$
Per Capita Debt:	\$52	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Edgington Township and Road & Bridge		
Unit Code:	081/100/01	County:	ROCK ISLAN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$209,028		
Equalized Assessed Valuation:	\$29,309,313		
Population:	15,080		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$52,028	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$352,580	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$23	\$336	\$231
Revenue Collected During FY 12:	\$196,088	\$225,182	\$172,098
Expenditures During FY 12:	\$129,584	\$212,913	\$160,230
Per Capita Revenue:	\$13	\$236	\$181
Per Capita Expenditures:	\$9	\$222	\$162
Revenues over (under) Expenditures:	\$66,504	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	323.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$419,084	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$28	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$419,086	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Edwardsville Township and Road & Bridge		
<b>Unit Code:</b>	057/050/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,958,118		
<b>Equalized Assessed Valuation:</b>	\$871,301,654		
<b>Population:</b>	37,657		
<b>Employees:</b>			
	<b>Full Time:</b>		12
	<b>Part Time:</b>		12
	<b>Salaries Paid:</b>		\$504,466

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$3,199,326	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$85	\$92	\$57
Revenue Collected During FY 12:	\$1,449,169	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,657,508	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$38	\$90	\$64
Per Capita Expenditures:	\$44	\$84	\$61
Revenues over (under) Expenditures:	-\$208,339	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	181.30%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,004,987	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$80	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$2,629,072	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$375,915	\$1,552,260	\$1,059,429



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	El Paso Township and Road & Bridge		
Unit Code:	102/040/01	County:	WOODFORD
Fiscal Year End:	4/30/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$225,000		
Equalized Assessed Valuation:	\$75,513,358		
Population:	3,459		
Employees:			
	Full Time:		
	Part Time:	15	
	Salaries Paid:	\$49,100	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$441,428	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$128	\$336	\$231
Revenue Collected During FY 12:	\$160,640	\$225,182	\$172,098
Expenditures During FY 12:	\$171,674	\$212,913	\$160,230
Per Capita Revenue:	\$46	\$236	\$181
Per Capita Expenditures:	\$50	\$222	\$162
Revenues over (under) Expenditures:	-\$11,034	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	250.70%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$430,394	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$124	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$225,000	\$73,555	\$
Total Unrestricted Net Assets:	\$205,454	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Ela Township and Road & Bridge		
<b>Unit Code:</b>	049/060/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$6,092,144		
<b>Equalized Assessed Valuation:</b>	\$2,532,600,498		
<b>Population:</b>	32,500		
<b>Employees:</b>			
	<b>Full Time:</b>	19	
	<b>Part Time:</b>	17	
	<b>Salaries Paid:</b>	\$1,216,035	

<b>Blended Component Units</b>	
Number Submitted =	2
Cemetary	
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$4,573,612	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$141	\$92	\$57
Revenue Collected During FY 12:	\$4,331,794	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$4,262,308	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$133	\$90	\$64
Per Capita Expenditures:	\$131	\$84	\$61
Revenues over (under) Expenditures:	\$69,486	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	108.93%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$4,643,098	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$143	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$2,207,271	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$2,435,827	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$115,557	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$416	\$336	\$231
Revenue Collected During FY 12:	\$142,635	\$225,182	\$172,098
Expenditures During FY 12:	\$134,738	\$212,913	\$160,230
Per Capita Revenue:	\$513	\$236	\$181
Per Capita Expenditures:	\$485	\$222	\$162
Revenues over (under) Expenditures:	\$7,897	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	91.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$123,454	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$444	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$123,453	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$48,512	\$33,000	\$
Per Capita Debt:	\$175	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 023/040/01 County: EDGAR

Fiscal Year End: 3/30/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$258,952

Equalized Assessed Valuation: \$11,132,669

Population: 830

Employees:

    Full Time:

    Part Time: 12

    Salaries Paid: \$14,313

**Blended Component Units**

Number Submitted = 2

Cemetery

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$458,643	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$553	\$336	\$231
Revenue Collected During FY 12:	\$100,982	\$225,182	\$172,098
Expenditures During FY 12:	\$180,279	\$212,913	\$160,230
Per Capita Revenue:	\$122	\$236	\$181
Per Capita Expenditures:	\$217	\$222	\$162
Revenues over (under) Expenditures:	-\$79,297	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	210.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$379,346	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$457	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$379,346	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$92,800	\$33,000	\$
Per Capita Debt:	\$112	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Eldorado Township and Road & Bridge		
<b>Unit Code:</b>	062/060/01	<b>County:</b>	MCDONOUGH
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$183,205		
<b>Equalized Assessed Valuation:</b>	\$6,017,576		
<b>Population:</b>	250		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$40,175	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$107,887	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$432	\$336	\$231
Revenue Collected During FY 12:	\$123,139	\$225,182	\$172,098
Expenditures During FY 12:	\$95,775	\$212,913	\$160,230
Per Capita Revenue:	\$493	\$236	\$181
Per Capita Expenditures:	\$383	\$222	\$162
Revenues over (under) Expenditures:	\$27,364	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	141.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$135,251	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$541	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$135,251	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Elgin Township and Road & Bridge		
<b>Unit Code:</b>	045/080/01	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$3,340,198		
<b>Equalized Assessed Valuation:</b>	\$2,020,851,833		
<b>Population:</b>	90,384		
<b>Employees:</b>			
	<b>Full Time:</b>	16	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$877,578	

<b>Blended Component Units</b>	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,210,998	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$13	\$92	\$57
Revenue Collected During FY 12:	\$2,673,337	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,652,585	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$30	\$90	\$64
Per Capita Expenditures:	\$29	\$84	\$61
Revenues over (under) Expenditures:	\$20,752	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	46.44%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,231,750	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$14	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,231,750	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$88,694	\$846,043	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Eliza Township and Road & Bridge		
Unit Code:	066/030/01	County:	MERCER
Fiscal Year End:	3/29/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$662,925		
Equalized Assessed Valuation:	\$8,244,460		
Population:	425		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$41,922	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$193,807	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$456	\$336	\$231
Revenue Collected During FY 12:	\$122,655	\$225,182	\$172,098
Expenditures During FY 12:	\$134,105	\$212,913	\$160,230
Per Capita Revenue:	\$289	\$236	\$181
Per Capita Expenditures:	\$316	\$222	\$162
Revenues over (under) Expenditures:	-\$11,450	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	135.98%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$182,357	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$429	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,576	\$73,555	\$
Total Unrestricted Net Assets:	\$95,781	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **043/070/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$401,634**

Equalized Assessed Valuation: **\$257,563,430**

Population: **1,070**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$36,407**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$363,167	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$339	\$336	\$231
Revenue Collected During FY 12:	\$367,921	\$225,182	\$172,098
Expenditures During FY 12:	\$315,738	\$212,913	\$160,230
Per Capita Revenue:	\$344	\$236	\$181
Per Capita Expenditures:	\$295	\$222	\$162
Revenues over (under) Expenditures:	\$52,183	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	132.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$417,192	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$390	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$213,839	\$19,044	\$
Total Unreserved Funds:	\$147,212	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Outstanding Debt for FY 12:	\$	\$33,000	\$
Per Capita Debt:	\$	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **039/050/01** County: **JACKSON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,338**

Equalized Assessed Valuation: **\$11,050,158**

Population: **1,974**

Employees:

    Full Time: **4**

    Part Time: **7**

    Salaries Paid: **\$30,420**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$56,175	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$28	\$336	\$231
Revenue Collected During FY 12:	\$120,338	\$225,182	\$172,098
Expenditures During FY 12:	\$128,870	\$212,913	\$160,230
Per Capita Revenue:	\$61	\$236	\$181
Per Capita Expenditures:	\$65	\$222	\$162
Revenues over (under) Expenditures:	-\$8,532	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	36.97%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$47,643	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$24	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$142,190	\$19,044	\$
Total Unreserved Funds:	\$47,644	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Elk Grove Township and Road & Bridge	
<b>Unit Code:</b>	016/060/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$3,928,846	
<b>Equalized Assessed Valuation:</b>	\$4,456,083,572	
<b>Population:</b>	99,800	
<b>Employees:</b>		
	<b>Full Time:</b>	16
	<b>Part Time:</b>	25
	<b>Salaries Paid:</b>	\$999,489

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,441,288	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$14	\$92	\$57
Revenue Collected During FY 12:	\$4,449,635	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,945,530	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$45	\$90	\$64
Per Capita Expenditures:	\$30	\$84	\$61
Revenues over (under) Expenditures:	\$1,504,105	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	100.00%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,945,393	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$30	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$310,016	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$2,551,340	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$73,513	\$846,043	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$848,849	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$9	\$21	\$
Revenue Collected During FY 12:	\$121,153	\$118,261	\$
Expenditures During FY 12:	\$80,808	\$106,806	\$
Per Capita Revenue:	\$1	\$4	\$
Per Capita Expenditures:	\$1	\$3	\$
Operating Income (loss):	\$40,345	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	1100.38%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$889,194	\$562,650	\$
Per Capita Ending Retained Earnings:	\$9	\$22	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Elk Prairie Township and Road & Bridge		
Unit Code:	041/050/01	County:	JEFFERSON
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$70,444		
Equalized Assessed Valuation:	\$9,093,535		
Population:	725		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$24,483		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$230,200	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$318	\$336	\$231
Revenue Collected During FY 12:	\$85,026	\$225,182	\$172,098
Expenditures During FY 12:	\$66,128	\$212,913	\$160,230
Per Capita Revenue:	\$117	\$236	\$181
Per Capita Expenditures:	\$91	\$222	\$162
Revenues over (under) Expenditures:	\$18,898	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	375.48%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$248,299	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$342	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$248,299	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Elkhart Township and Road & Bridge		
Unit Code:	054/070/01	County:	LOGAN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$214,600		
Equalized Assessed Valuation:	\$20,836,795		
Population:	582		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$71,694		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$217,788	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$374	\$336	\$231
Revenue Collected During FY 12:	\$154,996	\$225,182	\$172,098
Expenditures During FY 12:	\$186,505	\$212,913	\$160,230
Per Capita Revenue:	\$266	\$236	\$181
Per Capita Expenditures:	\$320	\$222	\$162
Revenues over (under) Expenditures:	-\$31,509	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	99.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$186,279	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$320	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$186,279	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 005/030/01 County: BROWN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$441,394

Equalized Assessed Valuation: \$3,758,890

Population: 285

Employees:

    Full Time: 6

    Part Time: 6

    Salaries Paid: \$31,145

**Blended Component Units**

Number Submitted = 2  
Elkhorn Twp  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$211,051	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$741	\$336	\$231
Revenue Collected During FY 12:	\$82,340	\$225,182	\$172,098
Expenditures During FY 12:	\$74,863	\$212,913	\$160,230
Per Capita Revenue:	\$289	\$236	\$181
Per Capita Expenditures:	\$263	\$222	\$162
Revenues over (under) Expenditures:	\$7,477	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	291.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$218,527	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$767	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$218,904	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$260,633**

Equalized Assessed Valuation: **\$6,055,133**

Population: **300**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$24,184**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$89,193	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$297	\$336	\$231
Revenue Collected During FY 12:	\$152,362	\$225,182	\$172,098
Expenditures During FY 12:	\$250,888	\$212,913	\$160,230
Per Capita Revenue:	\$508	\$236	\$181
Per Capita Expenditures:	\$836	\$222	\$162
Revenues over (under) Expenditures:	-\$98,526	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	46.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,593	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$385	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$115,593	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$82,914	\$33,000	\$
Per Capita Debt:	\$276	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$518,625**

Equalized Assessed Valuation: **\$79,149,007**

Population: **2,855**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$42,535**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$335,179	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$117	\$336	\$231
Revenue Collected During FY 12:	\$349,258	\$225,182	\$172,098
Expenditures During FY 12:	\$267,474	\$212,913	\$160,230
Per Capita Revenue:	\$122	\$236	\$181
Per Capita Expenditures:	\$94	\$222	\$162
Revenues over (under) Expenditures:	\$81,784	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	155.89%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$416,963	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$146	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$416,967	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Ellison Township and Road & Bridge		
<b>Unit Code:</b>	094/030/01	<b>County:</b>	WARREN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$331,395		
<b>Equalized Assessed Valuation:</b>	\$10,403,946		
<b>Population:</b>	309		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$43,278	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$319,656	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,034	\$336	\$231
Revenue Collected During FY 12:	\$164,876	\$225,182	\$172,098
Expenditures During FY 12:	\$194,391	\$212,913	\$160,230
Per Capita Revenue:	\$534	\$236	\$181
Per Capita Expenditures:	\$629	\$222	\$162
Revenues over (under) Expenditures:	-\$29,515	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	149.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$290,141	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$939	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$225,873	\$73,555	\$
Total Unrestricted Net Assets:	\$64,268	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$103,406	\$33,000	\$
Per Capita Debt:	\$335	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$46,037**

Equalized Assessed Valuation: **\$1,639,408**

Population: **155**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$6,090**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$54,822	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$354	\$336	\$231
Revenue Collected During FY 12:	\$26,798	\$225,182	\$172,098
Expenditures During FY 12:	\$16,885	\$212,913	\$160,230
Per Capita Revenue:	\$173	\$236	\$181
Per Capita Expenditures:	\$109	\$222	\$162
Revenues over (under) Expenditures:	\$9,913	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	383.39%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$64,735	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$418	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$49,719	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$14,224	\$33,000	\$
Per Capita Debt:	\$92	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Elm Grove Township and Road & Bridge		
Unit Code:	090/060/01	County:	TAZEWELL
Fiscal Year End:	2/28/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$361,181		
Equalized Assessed Valuation:	\$90,237,493		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$94,183	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$171,816	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$57	\$336	\$231
Revenue Collected During FY 12:	\$320,112	\$225,182	\$172,098
Expenditures During FY 12:	\$258,171	\$212,913	\$160,230
Per Capita Revenue:	\$107	\$236	\$181
Per Capita Expenditures:	\$86	\$222	\$162
Revenues over (under) Expenditures:	\$61,941	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	90.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$233,757	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$78	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$233,756	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$54,924	\$33,000	\$
Per Capita Debt:	\$18	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,441**

Equalized Assessed Valuation: **\$3,487,766**

Population: **319**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$30,339**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$166,210	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$521	\$336	\$231
Revenue Collected During FY 12:	\$86,837	\$225,182	\$172,098
Expenditures During FY 12:	\$91,441	\$212,913	\$160,230
Per Capita Revenue:	\$272	\$236	\$181
Per Capita Expenditures:	\$287	\$222	\$162
Revenues over (under) Expenditures:	-\$4,604	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	176.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$161,606	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$507	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$139,372	\$19,044	\$
Total Unreserved Funds:	\$22,234	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **087/010/01** County: **STARK**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$508,285**

Equalized Assessed Valuation: **\$69,620,000**

Population: **390**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$36,080**

**Blended Component Units**

Number Submitted = 2  
Elmira Township  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$133,053	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$341	\$336	\$231
Revenue Collected During FY 12:	\$115,649	\$225,182	\$172,098
Expenditures During FY 12:	\$124,234	\$212,913	\$160,230
Per Capita Revenue:	\$297	\$236	\$181
Per Capita Expenditures:	\$319	\$222	\$162
Revenues over (under) Expenditures:	-\$8,585	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	100.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$124,468	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$319	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Elmwood Township and Road & Bridge		
<b>Unit Code:</b>	072/040/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$828,050		
<b>Equalized Assessed Valuation:</b>	\$45,622,163		
<b>Population:</b>	2,598		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$49,790	

**Blended Component Units**

Number Submitted = 2  
Cemetery  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$495,065	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$191	\$336	\$231
Revenue Collected During FY 12:	\$470,054	\$225,182	\$172,098
Expenditures During FY 12:	\$496,821	\$212,913	\$160,230
Per Capita Revenue:	\$181	\$236	\$181
Per Capita Expenditures:	\$191	\$222	\$162
Revenues over (under) Expenditures:	-\$26,767	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	94.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$468,298	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$180	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$468,298	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,170**

Equalized Assessed Valuation: **\$35,359,057**

Population: **2,425**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$29,168**

**Blended Component Units**

Number Submitted = 2

Bridge Construction

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$253,308	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$104	\$336	\$231
Revenue Collected During FY 12:	\$152,692	\$225,182	\$172,098
Expenditures During FY 12:	\$129,201	\$212,913	\$160,230
Per Capita Revenue:	\$63	\$236	\$181
Per Capita Expenditures:	\$53	\$222	\$162
Revenues over (under) Expenditures:	\$23,491	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	214.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$276,799	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$114	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$276,800	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$32,889	\$33,000	\$
Per Capita Debt:	\$14	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Elwood Township and Road & Bridge		
<b>Unit Code:</b>	092/060/01	<b>County:</b>	VERMILION
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$180,380		
<b>Equalized Assessed Valuation:</b>	\$15,687,770		
<b>Population:</b>	1,800		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$41,095	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$111,349	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$62	\$336	\$231
Revenue Collected During FY 12:	\$122,308	\$225,182	\$172,098
Expenditures During FY 12:	\$122,996	\$212,913	\$160,230
Per Capita Revenue:	\$68	\$236	\$181
Per Capita Expenditures:	\$68	\$222	\$162
Revenues over (under) Expenditures:	-\$688	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	94.04%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,671	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$64	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,045	\$73,555	\$
Total Unrestricted Net Assets:	\$29,626	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$35,121	\$33,000	\$
Per Capita Debt:	\$20	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Embarrass Township and Road & Bridge		
<b>Unit Code:</b>	023/050/01	<b>County:</b>	EDGAR
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$626,540		
<b>Equalized Assessed Valuation:</b>	\$12,658,097		
<b>Population:</b>	620		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$34,390	

**Blended Component Units**

Number Submitted = 2  
Embarrass Township  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$390,313	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$630	\$336	\$231
Revenue Collected During FY 12:	\$116,521	\$225,182	\$172,098
Expenditures During FY 12:	\$130,325	\$212,913	\$160,230
Per Capita Revenue:	\$188	\$236	\$181
Per Capita Expenditures:	\$210	\$222	\$162
Revenues over (under) Expenditures:	-\$13,804	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	288.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$376,509	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$607	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$371,119	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,770**

Equalized Assessed Valuation: **\$12,498,436**

Population: **1,000**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$26,454**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$239,934	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$240	\$336	\$231
Revenue Collected During FY 12:	\$130,509	\$225,182	\$172,098
Expenditures During FY 12:	\$132,485	\$212,913	\$160,230
Per Capita Revenue:	\$131	\$236	\$181
Per Capita Expenditures:	\$132	\$222	\$162
Revenues over (under) Expenditures:	-\$1,976	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	179.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$237,958	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$238	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$237,958	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Emma Township and Road & Bridge	
<b>Unit Code:</b>	097/030/01	<b>County:</b> WHITE
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$148,700	
<b>Equalized Assessed Valuation:</b>	\$5,187,301	
<b>Population:</b>	387	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	16
	<b>Salaries Paid:</b>	\$29,320

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$230,129	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$595	\$336	\$231
Revenue Collected During FY 12:	\$127,147	\$225,182	\$172,098
Expenditures During FY 12:	\$128,769	\$212,913	\$160,230
Per Capita Revenue:	\$329	\$236	\$181
Per Capita Expenditures:	\$333	\$222	\$162
Revenues over (under) Expenditures:	-\$1,622	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	198.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$255,104	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$659	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$204,923	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$57,560	\$33,000	\$
Per Capita Debt:	\$149	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$210,698**

Equalized Assessed Valuation: **\$**

Population: **1,288**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$61,150**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$327,084	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$254	\$336	\$231
Revenue Collected During FY 12:	\$213,423	\$225,182	\$172,098
Expenditures During FY 12:	\$280,492	\$212,913	\$160,230
Per Capita Revenue:	\$166	\$236	\$181
Per Capita Expenditures:	\$218	\$222	\$162
Revenues over (under) Expenditures:	-\$67,069	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	92.70%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$260,015	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$202	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$205,497	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

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

Equalized Assessed Valuation: **\$66,290,338**

Population: **4,000**

Employees:

    Full Time: **1**

    Part Time: **17**

    Salaries Paid: **\$90,349**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$76,703	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$19	\$336	\$231
Revenue Collected During FY 12:	\$267,342	\$225,182	\$172,098
Expenditures During FY 12:	\$276,718	\$212,913	\$160,230
Per Capita Revenue:	\$67	\$236	\$181
Per Capita Expenditures:	\$69	\$222	\$162
Revenues over (under) Expenditures:	-\$9,376	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	24.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$67,327	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$17	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$67,679	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Enfield Township and Road & Bridge	
Unit Code:	097/040/01	County: WHITE
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash	
Appropriation or Budget:	\$106,850	
Equalized Assessed Valuation:	\$7,607,037	
Population:	905	
Employees:		
Full Time:	11	
Part Time:	1	
Salaries Paid:	\$42,464	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$248,760	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$275	\$336	\$231
Revenue Collected During FY 12:	\$104,505	\$225,182	\$172,098
Expenditures During FY 12:	\$74,260	\$212,913	\$160,230
Per Capita Revenue:	\$115	\$236	\$181
Per Capita Expenditures:	\$82	\$222	\$162
Revenues over (under) Expenditures:	\$30,245	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	375.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$279,005	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$308	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$279,005	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Engelmann Township and Road & Bridge		
Unit Code:	088/060/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$410,595		
Equalized Assessed Valuation:	\$16,145,453		
Population:	650		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$60,866	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$345,834	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$532	\$336	\$231
Revenue Collected During FY 12:	\$197,989	\$225,182	\$172,098
Expenditures During FY 12:	\$220,488	\$212,913	\$160,230
Per Capita Revenue:	\$305	\$236	\$181
Per Capita Expenditures:	\$339	\$222	\$162
Revenues over (under) Expenditures:	-\$22,499	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	154.66%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$341,007	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$525	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$341,007	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

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

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

Population: **485**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$35,173**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$179,820	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$371	\$336	\$231
Revenue Collected During FY 12:	\$142,322	\$225,182	\$172,098
Expenditures During FY 12:	\$138,877	\$212,913	\$160,230
Per Capita Revenue:	\$293	\$236	\$181
Per Capita Expenditures:	\$286	\$222	\$162
Revenues over (under) Expenditures:	\$3,445	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	131.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$183,265	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$378	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$90,000	\$73,555	\$
Total Unrestricted Net Assets:	\$105,309	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Eppards Point Township and Road & Bridge		
Unit Code:	053/080/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$239,750		
Equalized Assessed Valuation:	\$12,087,592		
Population:	670		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$42,955	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$325,898	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$486	\$336	\$231
Revenue Collected During FY 12:	\$95,854	\$225,182	\$172,098
Expenditures During FY 12:	\$82,467	\$212,913	\$160,230
Per Capita Revenue:	\$143	\$236	\$181
Per Capita Expenditures:	\$123	\$222	\$162
Revenues over (under) Expenditures:	\$13,387	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	411.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$339,285	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$506	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$339,285	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 030/040/01      **County:** GALLATIN

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash

**Appropriation or Budget:** \$120,000

**Equalized Assessed Valuation:** \$5,723,091

**Population:** 849

**Employees:**

**Full Time:**

**Part Time:** 9

**Salaries Paid:** \$30,685

**Blended Component Units**

Number Submitted = 2

Eqiality Township

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$67,100	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$79	\$336	\$231
Revenue Collected During FY 12:	\$70,741	\$225,182	\$172,098
Expenditures During FY 12:	\$64,319	\$212,913	\$160,230
Per Capita Revenue:	\$83	\$236	\$181
Per Capita Expenditures:	\$76	\$222	\$162
Revenues over (under) Expenditures:	\$6,422	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	114.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$73,522	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$87	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$73,522	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$179,900**

Equalized Assessed Valuation: **\$24,715,533**

Population: **2,031**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$23,050**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$168,707	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$83	\$336	\$231
Revenue Collected During FY 12:	\$148,161	\$225,182	\$172,098
Expenditures During FY 12:	\$93,072	\$212,913	\$160,230
Per Capita Revenue:	\$73	\$236	\$181
Per Capita Expenditures:	\$46	\$222	\$162
Revenues over (under) Expenditures:	\$55,089	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	240.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$223,796	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$110	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$223,064	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **032/030/01** County: **GRUNDY**

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$340,009**

Equalized Assessed Valuation: **\$63,325,018**

Population: **1,000**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$37,150**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,156,912	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,157	\$336	\$231
Revenue Collected During FY 12:	\$292,577	\$225,182	\$172,098
Expenditures During FY 12:	\$186,022	\$212,913	\$160,230
Per Capita Revenue:	\$293	\$236	\$181
Per Capita Expenditures:	\$186	\$222	\$162
Revenues over (under) Expenditures:	\$106,555	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	679.20%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,263,467	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,263	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$1,263,467	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Erin Township and Road & Bridge		
<b>Unit Code:</b>	089/030/01	<b>County:</b>	STEPHENSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$226,095		
<b>Equalized Assessed Valuation:</b>	\$12,871,075		
<b>Population:</b>	405		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$45,549	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$105,380	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$260	\$336	\$231
Revenue Collected During FY 12:	\$160,602	\$225,182	\$172,098
Expenditures During FY 12:	\$154,854	\$212,913	\$160,230
Per Capita Revenue:	\$397	\$236	\$181
Per Capita Expenditures:	\$382	\$222	\$162
Revenues over (under) Expenditures:	\$5,748	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	89.20%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$138,128	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$341	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$138,128	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$32,444	\$33,000	\$
Per Capita Debt:	\$80	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Esmen Township and Road & Bridge		
Unit Code:	053/090/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$245,905		
Equalized Assessed Valuation:	\$14,178,592		
Population:	300		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$34,862	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$297,580	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$992	\$336	\$231
Revenue Collected During FY 12:	\$148,003	\$225,182	\$172,098
Expenditures During FY 12:	\$158,410	\$212,913	\$160,230
Per Capita Revenue:	\$493	\$236	\$181
Per Capita Expenditures:	\$528	\$222	\$162
Revenues over (under) Expenditures:	-\$10,407	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	190.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$301,724	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,006	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$180,907	\$73,555	\$
Total Unrestricted Net Assets:	\$120,817	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$244,279	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$188	\$336	\$231
Revenue Collected During FY 12:	\$225,408	\$225,182	\$172,098
Expenditures During FY 12:	\$188,699	\$212,913	\$160,230
Per Capita Revenue:	\$173	\$236	\$181
Per Capita Expenditures:	\$145	\$222	\$162
Revenues over (under) Expenditures:	\$36,709	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	148.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$280,988	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$216	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$220,581	\$73,555	\$
Total Unrestricted Net Assets:	\$60,409	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$86,150	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$128	\$336	\$231
Revenue Collected During FY 12:	\$101,006	\$225,182	\$172,098
Expenditures During FY 12:	\$92,625	\$212,913	\$160,230
Per Capita Revenue:	\$150	\$236	\$181
Per Capita Expenditures:	\$137	\$222	\$162
Revenues over (under) Expenditures:	\$8,381	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	102.06%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$94,531	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$140	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$77,681	\$73,555	\$
Total Unrestricted Net Assets:	\$16,849	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$74,071	\$33,000	\$
Per Capita Debt:	\$110	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,682**

Equalized Assessed Valuation: **\$14,782,120**

Population: **1,322**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$48,000**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$253,860	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$192	\$336	\$231
Revenue Collected During FY 12:	\$165,203	\$225,182	\$172,098
Expenditures During FY 12:	\$96,242	\$212,913	\$160,230
Per Capita Revenue:	\$125	\$236	\$181
Per Capita Expenditures:	\$73	\$222	\$162
Revenues over (under) Expenditures:	\$68,961	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	335.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$322,821	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$244	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$252,622	\$73,555	\$
Total Unrestricted Net Assets:	\$70,199	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

Unit Name: **Evanston Township**

Unit Code: **016/070/01** County: **COOK**

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,540,866**

Equalized Assessed Valuation: **\$3,041,884,087**

Population: **74,486**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$373,355**

**Blended Component Units**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,835,848	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$25	\$92	\$57
Revenue Collected During FY 12:	\$1,447,790	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,404,543	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$19	\$90	\$64
Per Capita Expenditures:	\$19	\$84	\$61
Revenues over (under) Expenditures:	\$43,247	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	133.79%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,879,095	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$25	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$1,519,253	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$359,842	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 028/070/01      County: FRANKLIN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$428,280

Equalized Assessed Valuation: \$13,425,247

Population: 1,391

Employees:

    Full Time: 3

    Part Time:

    Salaries Paid: \$60,665

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$357,337	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$257	\$336	\$231
Revenue Collected During FY 12:	\$162,664	\$225,182	\$172,098
Expenditures During FY 12:	\$159,832	\$212,913	\$160,230
Per Capita Revenue:	\$117	\$236	\$181
Per Capita Expenditures:	\$115	\$222	\$162
Revenues over (under) Expenditures:	\$2,832	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	225.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$360,169	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$259	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$295,550	\$73,555	\$
Total Unrestricted Net Assets:	\$64,619	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$22,185	\$33,000	\$
Per Capita Debt:	\$16	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

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

Equalized Assessed Valuation: **\$7,897,756**

Population: **375**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$27,237**

Blended Component Units

Number Submitted = 1  
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$153,239	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$409	\$336	\$231
Revenue Collected During FY 12:	\$93,033	\$225,182	\$172,098
Expenditures During FY 12:	\$156,560	\$212,913	\$160,230
Per Capita Revenue:	\$248	\$236	\$181
Per Capita Expenditures:	\$417	\$222	\$162
Revenues over (under) Expenditures:	-\$63,527	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	57.30%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$89,712	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$239	\$355	\$245

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$89,713	\$65,245	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Fairhaven Township and Road & Bridge		
Unit Code:	008/030/01	County:	CARROLL
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$443,700		
Equalized Assessed Valuation:	\$14,087,446		
Population:	910		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$66,655	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$336,024	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$369	\$336	\$231
Revenue Collected During FY 12:	\$253,381	\$225,182	\$172,098
Expenditures During FY 12:	\$262,160	\$212,913	\$160,230
Per Capita Revenue:	\$278	\$236	\$181
Per Capita Expenditures:	\$288	\$222	\$162
Revenues over (under) Expenditures:	-\$8,779	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	124.83%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$327,245	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$360	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$327,245	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Fairmount Township and Road & Bridge		
<b>Unit Code:</b>	075/070/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$160,930		
<b>Equalized Assessed Valuation:</b>	\$4,317,762		
<b>Population:</b>	265		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$22,700	

<b>Blended Component Units</b>	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$140,488	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$530	\$336	\$231
Revenue Collected During FY 12:	\$70,084	\$225,182	\$172,098
Expenditures During FY 12:	\$80,124	\$212,913	\$160,230
Per Capita Revenue:	\$264	\$236	\$181
Per Capita Expenditures:	\$302	\$222	\$162
Revenues over (under) Expenditures:	-\$10,040	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	162.81%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$130,448	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$492	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$130,448	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$10,231	\$33,000	\$
Per Capita Debt:	\$39	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairview Township and Road & Bridge

Unit Code: 029/090/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$404,150

Equalized Assessed Valuation: \$11,605,809

Population: 698

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$26,586

Blended Component Units

Number Submitted = 1  
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	\$584,477	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$837	\$336	\$231
Revenue Collected During FY 12:	\$174,112	\$225,182	\$172,098
Expenditures During FY 12:	\$145,999	\$212,913	\$160,230
Per Capita Revenue:	\$249	\$236	\$181
Per Capita Expenditures:	\$209	\$222	\$162
Revenues over (under) Expenditures:	\$28,113	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	419.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$612,590	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$878	\$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:	\$385,983	\$73,555	\$
Total Unrestricted Net Assets:	\$226,607	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

**Unit Name:**

**Unit Code:**  **County:**

**Fiscal Year End:**

**Accounting Method:**

**Appropriation or Budget:**

**Equalized Assessed Valuation:**

**Population:**

**Employees:**

**Full Time:**

**Part Time:**

**Salaries Paid:**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$363,925	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$688	\$336	\$231
Revenue Collected During FY 12:	\$88,711	\$225,182	\$172,098
Expenditures During FY 12:	\$85,060	\$212,913	\$160,230
Per Capita Revenue:	\$168	\$236	\$181
Per Capita Expenditures:	\$161	\$222	\$162
Revenues over (under) Expenditures:	\$3,651	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	432.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$367,576	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$695	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$187,960	\$19,044	\$
Total Unreserved Funds:	\$179,616	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Fall River Township and Road & Bridge		
Unit Code:	050/110/01	County:	LASALLE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$269,389		
Equalized Assessed Valuation:	\$20,272,208		
Population:	850		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$44,454	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$164,254	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$193	\$336	\$231
Revenue Collected During FY 12:	\$247,384	\$225,182	\$172,098
Expenditures During FY 12:	\$261,642	\$212,913	\$160,230
Per Capita Revenue:	\$291	\$236	\$181
Per Capita Expenditures:	\$308	\$222	\$162
Revenues over (under) Expenditures:	-\$14,258	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	57.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$149,996	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$176	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$23,339	\$73,555	\$
Total Unrestricted Net Assets:	\$126,657	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$155,000	\$33,000	\$
Per Capita Debt:	\$182	\$29	\$
General Obligation Debt over EAV:	0.76%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$8,350,850**

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

Population: **8,201**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$74,855**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$775,067	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$95	\$336	\$231
Revenue Collected During FY 12:	\$488,842	\$225,182	\$172,098
Expenditures During FY 12:	\$357,797	\$212,913	\$160,230
Per Capita Revenue:	\$60	\$236	\$181
Per Capita Expenditures:	\$44	\$222	\$162
Revenues over (under) Expenditures:	\$131,045	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	255.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$912,849	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$111	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$682,493	\$19,044	\$
Total Unreserved Funds:	\$230,356	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 050/120/01      **County:** LASALLE

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$486,450

**Equalized Assessed Valuation:** \$23,800,000

**Population:** 1,010

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_ 1

**Salaries Paid:** \_\_\_\_\_ \$39,185

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$302,119	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$299	\$336	\$231
Revenue Collected During FY 12:	\$150,987	\$225,182	\$172,098
Expenditures During FY 12:	\$258,377	\$212,913	\$160,230
Per Capita Revenue:	\$149	\$236	\$181
Per Capita Expenditures:	\$256	\$222	\$162
Revenues over (under) Expenditures:	-\$107,390	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	75.37%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$194,729	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$193	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$194,729	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **029/100/01** County: **FULTON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$273,234**

Equalized Assessed Valuation: **\$6,925,353**

Population: **400**

Employees:

    Full Time: **1**

    Part Time: **3**

    Salaries Paid: **\$9,227**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$117,798	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$294	\$336	\$231
Revenue Collected During FY 12:	\$97,926	\$225,182	\$172,098
Expenditures During FY 12:	\$92,489	\$212,913	\$160,230
Per Capita Revenue:	\$245	\$236	\$181
Per Capita Expenditures:	\$231	\$222	\$162
Revenues over (under) Expenditures:	\$5,437	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	133.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$123,235	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$308	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$123,235	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Farmington Township and Road & Bridge		
Unit Code:	029/110/01	County:	FULTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$991,325		
Equalized Assessed Valuation:	\$37,873,361		
Population:	3,550		
Employees:			
	Full Time:	2	
	Part Time:	12	
	Salaries Paid:	\$90,482	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$810,922	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$228	\$336	\$231
Revenue Collected During FY 12:	\$306,364	\$225,182	\$172,098
Expenditures During FY 12:	\$416,773	\$212,913	\$160,230
Per Capita Revenue:	\$86	\$236	\$181
Per Capita Expenditures:	\$117	\$222	\$162
Revenues over (under) Expenditures:	-\$110,409	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	168.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$700,513	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$197	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$700,513	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$80,496	\$33,000	\$
Per Capita Debt:	\$23	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$136,546

**Equalized Assessed Valuation:** \$4,613,491

**Population:** 567

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 11

**Salaries Paid:** \$19,294

**Blended Component Units**

Number Submitted = 2  
Farrington Township  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$260,561	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$460	\$336	\$231
Revenue Collected During FY 12:	\$86,158	\$225,182	\$172,098
Expenditures During FY 12:	\$82,067	\$212,913	\$160,230
Per Capita Revenue:	\$152	\$236	\$181
Per Capita Expenditures:	\$145	\$222	\$162
Revenues over (under) Expenditures:	\$4,091	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	324.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$266,594	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$470	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$266,594	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 053/100/01      **County:** LIVINGSTON

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$107,679

**Equalized Assessed Valuation:** \$7,025,190

**Population:** 271

**Employees:**

**Full Time:** 1

**Part Time:** 15

**Salaries Paid:** \$25,040

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$73,669	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$272	\$336	\$231
Revenue Collected During FY 12:	\$129,428	\$225,182	\$172,098
Expenditures During FY 12:	\$102,094	\$212,913	\$160,230
Per Capita Revenue:	\$478	\$236	\$181
Per Capita Expenditures:	\$377	\$222	\$162
Revenues over (under) Expenditures:	\$27,334	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	98.93%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$101,003	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$373	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$93,639	\$73,555	\$
Total Unrestricted Net Assets:	\$7,364	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$19,667	\$33,000	\$
Per Capita Debt:	\$73	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Fayetteville Township and Road & Bridge		
<b>Unit Code:</b>	088/070/01	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$408,282		
<b>Equalized Assessed Valuation:</b>	\$20,000,000		
<b>Population:</b>	1,600		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$60,203	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$441,320	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$276	\$336	\$231
Revenue Collected During FY 12:	\$188,720	\$225,182	\$172,098
Expenditures During FY 12:	\$161,406	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$101	\$222	\$162
Revenues over (under) Expenditures:	\$27,314	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	290.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$468,634	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$293	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$336,970	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **032/040/01** County: **GRUNDY**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$666,950**

Equalized Assessed Valuation: **\$109,820,154**

Population: **4,000**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$75,352**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$480,949	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$120	\$336	\$231
Revenue Collected During FY 12:	\$306,054	\$225,182	\$172,098
Expenditures During FY 12:	\$377,539	\$212,913	\$160,230
Per Capita Revenue:	\$77	\$236	\$181
Per Capita Expenditures:	\$94	\$222	\$162
Revenues over (under) Expenditures:	-\$71,485	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	108.46%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$409,464	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$102	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$331,785	\$73,555	\$
Total Unrestricted Net Assets:	\$77,679	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Fenton Township and Road & Bridge		
Unit Code:	098/050/01	County:	WHITESIDE
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$101,050		
Equalized Assessed Valuation:	\$11,378,463		
Population:	572		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$32,872	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$134,745	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$236	\$336	\$231
Revenue Collected During FY 12:	\$119,746	\$225,182	\$172,098
Expenditures During FY 12:	\$82,907	\$212,913	\$160,230
Per Capita Revenue:	\$209	\$236	\$181
Per Capita Expenditures:	\$145	\$222	\$162
Revenues over (under) Expenditures:	\$36,839	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	206.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$171,584	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$300	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$171,584	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$13,123	\$33,000	\$
Per Capita Debt:	\$23	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **042/030/01** County: **JERSEY**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,525**

Equalized Assessed Valuation: **\$11,711,779**

Population: **655**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,000**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$95,790	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$146	\$336	\$231
Revenue Collected During FY 12:	\$84,229	\$225,182	\$172,098
Expenditures During FY 12:	\$65,326	\$212,913	\$160,230
Per Capita Revenue:	\$129	\$236	\$181
Per Capita Expenditures:	\$100	\$222	\$162
Revenues over (under) Expenditures:	\$18,903	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	175.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$114,693	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$175	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$80,049	\$73,555	\$
Total Unrestricted Net Assets:	\$49,074	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Field Township and Road & Bridge		
<b>Unit Code:</b>	041/070/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$318,388		
<b>Equalized Assessed Valuation:</b>	\$10,838,780		
<b>Population:</b>	1,491		
<b>Employees:</b>			
<b>Full Time:</b>			2
<b>Part Time:</b>			6
<b>Salaries Paid:</b>			\$62,686

<b>Blended Component Units</b>	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$185,431	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$124	\$336	\$231
Revenue Collected During FY 12:	\$169,679	\$225,182	\$172,098
Expenditures During FY 12:	\$185,588	\$212,913	\$160,230
Per Capita Revenue:	\$114	\$236	\$181
Per Capita Expenditures:	\$124	\$222	\$162
Revenues over (under) Expenditures:	-\$15,909	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	91.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$169,522	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$114	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$169,522	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$50,218	\$33,000	\$
Per Capita Debt:	\$34	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$91,121	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$138	\$336	\$231
Revenue Collected During FY 12:	\$34,641	\$225,182	\$172,098
Expenditures During FY 12:	\$37,274	\$212,913	\$160,230
Per Capita Revenue:	\$52	\$236	\$181
Per Capita Expenditures:	\$56	\$222	\$162
Revenues over (under) Expenditures:	-\$2,633	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	237.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$88,488	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$134	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$89,500	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

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

Unit Code: **071/060/01** County: **OGLE**

Fiscal Year End: **3/26/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,051,960**

Equalized Assessed Valuation: **\$213,275,953**

Population: **13,626**

Employees:

    Full Time: **4**

    Part Time: **9**

    Salaries Paid: **\$243,899**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,418,516	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$104	\$92	\$57
Revenue Collected During FY 12:	\$1,170,790	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$841,784	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$86	\$90	\$64
Per Capita Expenditures:	\$62	\$84	\$61
Revenues over (under) Expenditures:	\$329,006	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	207.60%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,747,522	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$128	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,747,522	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **033/050/01** County: **HAMILTON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$76,397**

Equalized Assessed Valuation: **\$2,407,339**

Population: **301**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$37,304**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$199,721	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$664	\$336	\$231
Revenue Collected During FY 12:	\$104,161	\$225,182	\$172,098
Expenditures During FY 12:	\$85,119	\$212,913	\$160,230
Per Capita Revenue:	\$346	\$236	\$181
Per Capita Expenditures:	\$283	\$222	\$162
Revenues over (under) Expenditures:	\$19,042	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	257.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$218,763	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$727	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$218,759	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Flat Branch Township and Road & Bridge		
<b>Unit Code:</b>	086/060/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$146,516		
<b>Equalized Assessed Valuation:</b>	\$10,001,789		
<b>Population:</b>	463		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$23,860	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$206,047	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$445	\$336	\$231
Revenue Collected During FY 12:	\$108,296	\$225,182	\$172,098
Expenditures During FY 12:	\$91,692	\$212,913	\$160,230
Per Capita Revenue:	\$234	\$236	\$181
Per Capita Expenditures:	\$198	\$222	\$162
Revenues over (under) Expenditures:	\$16,604	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	242.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$222,651	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$481	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$5,657	\$73,555	\$
Total Unrestricted Net Assets:	\$216,994	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$162,926**

Equalized Assessed Valuation: **\$1,967,210**

Population: **118**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$19,760**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$155,217	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,315	\$336	\$231
Revenue Collected During FY 12:	\$48,185	\$225,182	\$172,098
Expenditures During FY 12:	\$64,034	\$212,913	\$160,230
Per Capita Revenue:	\$408	\$236	\$181
Per Capita Expenditures:	\$543	\$222	\$162
Revenues over (under) Expenditures:	-\$15,849	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	217.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$139,368	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,181	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$139,368	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$581,000**

Equalized Assessed Valuation: **\$65,520,713**

Population: **2,981**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$76,526**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$781,754	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$262	\$336	\$231
Revenue Collected During FY 12:	\$446,823	\$225,182	\$172,098
Expenditures During FY 12:	\$457,773	\$212,913	\$160,230
Per Capita Revenue:	\$150	\$236	\$181
Per Capita Expenditures:	\$154	\$222	\$162
Revenues over (under) Expenditures:	-\$10,950	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	168.38%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$770,804	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$259	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$714,117	\$73,555	\$
Total Unrestricted Net Assets:	\$56,687	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Florence Township and Road & Bridge		
Unit Code:	089/040/01	County:	STEPHENSON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$587,915		
Equalized Assessed Valuation:	\$28,886,727		
Population:	1,305		
Employees:			
	Full Time:		1
	Part Time:		8
	Salaries Paid:		\$64,128

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$391,068	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$300	\$336	\$231
Revenue Collected During FY 12:	\$331,094	\$225,182	\$172,098
Expenditures During FY 12:	\$280,297	\$212,913	\$160,230
Per Capita Revenue:	\$254	\$236	\$181
Per Capita Expenditures:	\$215	\$222	\$162
Revenues over (under) Expenditures:	\$50,797	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	157.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$441,865	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$339	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$384,936	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 099/050/01      **County:** WILL

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$482,910

**Equalized Assessed Valuation:** \$34,973,076

**Population:** 940

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 13

**Salaries Paid:** \$47,241

**Blended Component Units**

Number Submitted = 2

General

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$93,223	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$99	\$336	\$231
Revenue Collected During FY 12:	\$177,355	\$225,182	\$172,098
Expenditures During FY 12:	\$182,403	\$212,913	\$160,230
Per Capita Revenue:	\$189	\$236	\$181
Per Capita Expenditures:	\$194	\$222	\$162
Revenues over (under) Expenditures:	-\$5,048	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	48.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$88,175	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$94	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

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

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$212,428**

Equalized Assessed Valuation: **\$9,727,012**

Population: **514**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$42,695**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$137,845	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$268	\$336	\$231
Revenue Collected During FY 12:	\$150,415	\$225,182	\$172,098
Expenditures During FY 12:	\$143,114	\$212,913	\$160,230
Per Capita Revenue:	\$293	\$236	\$181
Per Capita Expenditures:	\$278	\$222	\$162
Revenues over (under) Expenditures:	\$7,301	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	101.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$145,146	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$282	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$225,924	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$80,778	\$33,000	\$
Per Capita Debt:	\$157	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Fon Du Lac Township and Road & Bridge		
<b>Unit Code:</b>	090/070/01	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,356,000		
<b>Equalized Assessed Valuation:</b>	\$283,620,668		
<b>Population:</b>	13,425		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$266,131	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$1,831,047	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$136	\$336	\$231
Revenue Collected During FY 12:	\$747,101	\$225,182	\$172,098
Expenditures During FY 12:	\$1,087,839	\$212,913	\$160,230
Per Capita Revenue:	\$56	\$236	\$181
Per Capita Expenditures:	\$81	\$222	\$162
Revenues over (under) Expenditures:	-\$340,738	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	137.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,494,809	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$111	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$635,813	\$73,555	\$
Total Unrestricted Net Assets:	\$644,283	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 060/040/01      **County:** MASON

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash

**Appropriation or Budget:** \$164,684

**Equalized Assessed Valuation:** \$5,725,100

**Population:** 640

**Employees:**

**Full Time:** 7

**Part Time:** 7

**Salaries Paid:** \$29,712

**Blended Component Units**

Number Submitted = 2  
Forest City Township  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$56,548	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$88	\$336	\$231
Revenue Collected During FY 12:	\$101,721	\$225,182	\$172,098
Expenditures During FY 12:	\$89,304	\$212,913	\$160,230
Per Capita Revenue:	\$159	\$236	\$181
Per Capita Expenditures:	\$140	\$222	\$162
Revenues over (under) Expenditures:	\$12,417	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	77.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$68,965	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$108	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$72,381	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **053/110/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$294,050**

Equalized Assessed Valuation: **\$24,403,620**

Population: **1,600**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$39,692**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$306,939	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$192	\$336	\$231
Revenue Collected During FY 12:	\$133,089	\$225,182	\$172,098
Expenditures During FY 12:	\$131,764	\$212,913	\$160,230
Per Capita Revenue:	\$83	\$236	\$181
Per Capita Expenditures:	\$82	\$222	\$162
Revenues over (under) Expenditures:	\$1,325	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	233.95%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$308,264	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$193	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$308,264	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$5,375	\$33,000	\$
Per Capita Debt:	\$3	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 071/070/01      **County:** OGLE

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$492,300

**Equalized Assessed Valuation:** \$30,055,436

**Population:** 2,130

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 10

**Salaries Paid:** \$50,153

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$262,158	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$123	\$336	\$231
Revenue Collected During FY 12:	\$296,902	\$225,182	\$172,098
Expenditures During FY 12:	\$275,760	\$212,913	\$160,230
Per Capita Revenue:	\$139	\$236	\$181
Per Capita Expenditures:	\$129	\$222	\$162
Revenues over (under) Expenditures:	\$21,142	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	102.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$283,300	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$133	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$283,300	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Fort Russell Township and Road & Bridge		
<b>Unit Code:</b>	057/060/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,127,972		
<b>Equalized Assessed Valuation:</b>	\$174,751,418		
<b>Population:</b>	8,500		
<b>Employees:</b>			
	<b>Full Time:</b>	6	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$295,294	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,636,195	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$192	\$92	\$57
Revenue Collected During FY 12:	\$934,336	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$958,259	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$110	\$90	\$64
Per Capita Expenditures:	\$113	\$84	\$61
Revenues over (under) Expenditures:	-\$23,923	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	168.25%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,612,272	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$190	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$933	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,611,339	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Foster Township and Road & Bridge		
Unit Code:	057/070/01	County:	MADISON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,109,690		
Equalized Assessed Valuation:	\$81,780,131		
Population:	4,091		
Employees:			
Full Time:	4		
Part Time:	3		
Salaries Paid:	\$174,556		

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$1,074,192	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$263	\$336	\$231
Revenue Collected During FY 12:	\$640,877	\$225,182	\$172,098
Expenditures During FY 12:	\$652,825	\$212,913	\$160,230
Per Capita Revenue:	\$157	\$236	\$181
Per Capita Expenditures:	\$160	\$222	\$162
Revenues over (under) Expenditures:	-\$11,948	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	162.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,062,244	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$260	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$1,062,243	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

**Unit Code:** 058/040/01      **County:** MARION

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$199,467

**Equalized Assessed Valuation:** \$8,217,429

**Population:** 4,170

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_ 2

**Salaries Paid:** \_\_\_\_\_ \$41,951

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$127,810	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$31	\$336	\$231
Revenue Collected During FY 12:	\$143,893	\$225,182	\$172,098
Expenditures During FY 12:	\$118,517	\$212,913	\$160,230
Per Capita Revenue:	\$35	\$236	\$181
Per Capita Expenditures:	\$28	\$222	\$162
Revenues over (under) Expenditures:	\$25,376	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	129.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$153,186	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$37	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$223,323	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 039/060/01 County: JACKSON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$121,896

Equalized Assessed Valuation: \$3,856,966

Population: 210

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$12,679

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$77,965	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$371	\$336	\$231
Revenue Collected During FY 12:	\$195,440	\$225,182	\$172,098
Expenditures During FY 12:	\$53,241	\$212,913	\$160,230
Per Capita Revenue:	\$931	\$236	\$181
Per Capita Expenditures:	\$254	\$222	\$162
Revenues over (under) Expenditures:	\$142,199	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	413.52%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$220,164	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,048	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$220,164	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Fountain Creek Township and Road & Bridge	
Unit Code:	038/120/01	County: IROQUOIS
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash	
Appropriation or Budget:	\$253,466	
Equalized Assessed Valuation:	\$131,620,112	
Population:	1,164	
Employees:		
Full Time:	2	
Part Time:	6	
Salaries Paid:	\$85,121	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$201,332	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$173	\$336	\$231
Revenue Collected During FY 12:	\$193,981	\$225,182	\$172,098
Expenditures During FY 12:	\$192,063	\$212,913	\$160,230
Per Capita Revenue:	\$167	\$236	\$181
Per Capita Expenditures:	\$165	\$222	\$162
Revenues over (under) Expenditures:	\$1,918	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	105.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$203,250	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$175	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$203,250	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 034/080/01 County: HANCOCK

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$142,660

Equalized Assessed Valuation: \$6,012,810

Population: 310

Employees:

    Full Time: 7

    Part Time: 2

    Salaries Paid: \$31,140

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$161,239	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$520	\$336	\$231
Revenue Collected During FY 12:	\$113,018	\$225,182	\$172,098
Expenditures During FY 12:	\$86,320	\$212,913	\$160,230
Per Capita Revenue:	\$365	\$236	\$181
Per Capita Expenditures:	\$278	\$222	\$162
Revenues over (under) Expenditures:	\$26,698	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	217.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$187,937	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$606	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$193,574	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

**Unit Name:** Four Mile Township and Road & Bridge

**Unit Code:** 096/070/01      **County:** WAYNE

**Fiscal Year End:** 3/31/2012

**Accounting Method:** Cash

**Appropriation or Budget:** \$54,606

**Equalized Assessed Valuation:** \$1

**Population:** 584

**Employees:**

**Full Time:**

**Part Time:** 10

**Salaries Paid:** \$21,090

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$276,225	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$473	\$336	\$231
Revenue Collected During FY 12:	\$68,921	\$225,182	\$172,098
Expenditures During FY 12:	\$	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$	\$222	\$162
Revenues over (under) Expenditures:	\$68,921	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	0.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$345,146	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$591	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$210,294	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **047/030/01** County: **KENDALL**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,558**

Equalized Assessed Valuation: **\$61,654,952**

Population: **1,257**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$112,280**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$169,144	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$135	\$336	\$231
Revenue Collected During FY 12:	\$458,989	\$225,182	\$172,098
Expenditures During FY 12:	\$471,910	\$212,913	\$160,230
Per Capita Revenue:	\$365	\$236	\$181
Per Capita Expenditures:	\$375	\$222	\$162
Revenues over (under) Expenditures:	-\$12,921	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	33.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$156,223	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$124	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$68,931	\$73,555	\$
Total Unrestricted Net Assets:	\$87,292	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$584,333	\$33,000	\$
Per Capita Debt:	\$465	\$29	\$
General Obligation Debt over EAV:	0.95%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Fox Township and Road & Bridge		
<b>Unit Code:</b>	040/020/01	<b>County:</b>	JASPER
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$195,915		
<b>Equalized Assessed Valuation:</b>	\$7,310,049		
<b>Population:</b>	512		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$62,550	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$187,535	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$366	\$336	\$231
Revenue Collected During FY 12:	\$144,464	\$225,182	\$172,098
Expenditures During FY 12:	\$152,863	\$212,913	\$160,230
Per Capita Revenue:	\$282	\$236	\$181
Per Capita Expenditures:	\$299	\$222	\$162
Revenues over (under) Expenditures:	-\$8,399	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	117.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$179,136	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$350	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$179,136	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Frankfort Township and Road & Bridge		
<b>Unit Code:</b>	028/080/01	<b>County:</b>	FRANKLIN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$826,650		
<b>Equalized Assessed Valuation:</b>	\$41,085,013		
<b>Population:</b>	7,153		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$133,731	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$527,619	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$74	\$336	\$231
Revenue Collected During FY 12:	\$457,996	\$225,182	\$172,098
Expenditures During FY 12:	\$359,235	\$212,913	\$160,230
Per Capita Revenue:	\$64	\$236	\$181
Per Capita Expenditures:	\$50	\$222	\$162
Revenues over (under) Expenditures:	\$98,761	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	174.36%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$626,380	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$88	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$626,380	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Frankfort Township and Road & Bridge		
<b>Unit Code:</b>	099/060/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$6,489,485		
<b>Equalized Assessed Valuation:</b>	\$2,291,307,020		
<b>Population:</b>	57,055		
<b>Employees:</b>			
	<b>Full Time:</b>	25	
	<b>Part Time:</b>	39	
	<b>Salaries Paid:</b>	\$1,459,581	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$5,204,619	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$91	\$92	\$57
Revenue Collected During FY 12:	\$5,846,705	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$6,530,874	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$102	\$90	\$64
Per Capita Expenditures:	\$114	\$84	\$61
Revenues over (under) Expenditures:	-\$684,169	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	66.46%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$4,340,347	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$76	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$12,085	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$3,479,855	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$6,500,000	\$846,043	\$
Per Capita Debt:	\$114	\$35	\$
General Obligation Debt over EAV:	0.28%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$698,540	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$12	\$21	\$
Revenue Collected During FY 12:	\$259,364	\$118,261	\$
Expenditures During FY 12:	\$493,672	\$106,806	\$
Per Capita Revenue:	\$5	\$4	\$
Per Capita Expenditures:	\$9	\$3	\$
Operating Income (loss):	-\$234,308	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	130.52%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$644,335	\$562,650	\$
Per Capita Ending Retained Earnings:	\$11	\$22	\$



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Township and Road & Bridge

Unit Code: 019/050/01 County: DEKALB

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$583,974

Equalized Assessed Valuation: \$5,655,020

Population: 2,340

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$73,013

Blended Component Units

Number Submitted = 1  
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 12:	\$84,760	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$36	\$336	\$231
Revenue Collected During FY 12:	\$365,192	\$225,182	\$172,098
Expenditures During FY 12:	\$292,898	\$212,913	\$160,230
Per Capita Revenue:	\$156	\$236	\$181
Per Capita Expenditures:	\$125	\$222	\$162
Revenues over (under) Expenditures:	\$72,294	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	115.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$337,091	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$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:	\$337,091	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$15,431	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Franklin Grove Township and Road & Bridge	
Unit Code:	052/060/01	County: LEE
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$188,026	
Equalized Assessed Valuation:	\$25,608,646	
Population:	1,416	
Employees:		
Full Time:		
Part Time:	5	
Salaries Paid:	\$27,891	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$104,373	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$74	\$336	\$231
Revenue Collected During FY 12:	\$118,262	\$225,182	\$172,098
Expenditures During FY 12:	\$86,205	\$212,913	\$160,230
Per Capita Revenue:	\$84	\$236	\$181
Per Capita Expenditures:	\$61	\$222	\$162
Revenues over (under) Expenditures:	\$32,057	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	158.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$136,430	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$96	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$136,431	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 084/070/01 County: SCHUYLER

Fiscal Year End: 3/26/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$121,143

Equalized Assessed Valuation: \$4,106,093

Population: 1,850

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$16,200

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$102,982	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$56	\$336	\$231
Revenue Collected During FY 12:	\$50,935	\$225,182	\$172,098
Expenditures During FY 12:	\$49,850	\$212,913	\$160,230
Per Capita Revenue:	\$28	\$236	\$181
Per Capita Expenditures:	\$27	\$222	\$162
Revenues over (under) Expenditures:	\$1,085	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	208.76%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$104,067	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$56	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$104,069	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Freeburg Township and Road & Bridge		
Unit Code:	088/080/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,178,955		
Equalized Assessed Valuation:	\$105,191,182		
Population:	5,100		
Employees:			
	Full Time:		3
	Part Time:		14
	Salaries Paid:		\$183,864

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$691,009	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$135	\$336	\$231
Revenue Collected During FY 12:	\$744,221	\$225,182	\$172,098
Expenditures During FY 12:	\$792,151	\$212,913	\$160,230
Per Capita Revenue:	\$146	\$236	\$181
Per Capita Expenditures:	\$155	\$222	\$162
Revenues over (under) Expenditures:	-\$47,930	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	81.18%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$643,079	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$126	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$643,079	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 008/040/01 County: CARROLL

Fiscal Year End: 3/30/2012

Accounting Method: Cash

Appropriation or Budget: \$500,850

Equalized Assessed Valuation: \$93,699,594

Population: 672

Employees:

    Full Time: 1

    Part Time: 7

    Salaries Paid: \$71,882

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$262,293	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$390	\$336	\$231
Revenue Collected During FY 12:	\$331,753	\$225,182	\$172,098
Expenditures During FY 12:	\$354,482	\$212,913	\$160,230
Per Capita Revenue:	\$494	\$236	\$181
Per Capita Expenditures:	\$528	\$222	\$162
Revenues over (under) Expenditures:	-\$22,729	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	67.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$239,564	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$356	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$239,564	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$69,600	\$33,000	\$
Per Capita Debt:	\$104	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

<b>Unit Name:</b>	Freedom Township and Road & Bridge		
<b>Unit Code:</b>	050/130/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$463,100		
<b>Equalized Assessed Valuation:</b>	\$21,398,153		
<b>Population:</b>	663		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$32,800	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$277,240	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$418	\$336	\$231
Revenue Collected During FY 12:	\$269,742	\$225,182	\$172,098
Expenditures During FY 12:	\$183,397	\$212,913	\$160,230
Per Capita Revenue:	\$407	\$236	\$181
Per Capita Expenditures:	\$277	\$222	\$162
Revenues over (under) Expenditures:	\$86,345	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	198.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$363,585	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$548	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$62,887	\$73,555	\$
Total Unrestricted Net Assets:	\$300,699	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$112,898	\$33,000	\$
Per Capita Debt:	\$170	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

Unit Name: **Freeport Township**

Unit Code: **089/050/01** County: **STEPHENSON**

Fiscal Year End: **4/30/2012**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,526,366**

Equalized Assessed Valuation: **\$249,602,859**

Population: **25,638**

Employees:

    Full Time: **10**

    Part Time: **6**

    Salaries Paid: **\$477,544**

**Blended Component Units**

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,250,191	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$49	\$92	\$57
Revenue Collected During FY 12:	\$1,093,295	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,118,216	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$43	\$90	\$64
Per Capita Expenditures:	\$44	\$84	\$61
Revenues over (under) Expenditures:	-\$24,921	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	102.42%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,145,270	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$45	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$435,180	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$815,378	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

**Local Government Profile**

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

Unit Code: 049/070/01 County: LAKE

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$3,864,522

Equalized Assessed Valuation: \$1,173,229,743

Population: 32,337

Employees:

    Full Time: 13

    Part Time: 8

    Salaries Paid: \$696,007

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,703,977	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$53	\$92	\$57
Revenue Collected During FY 12:	\$2,845,058	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,461,603	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$88	\$90	\$64
Per Capita Expenditures:	\$76	\$84	\$61
Revenues over (under) Expenditures:	\$383,455	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	84.80%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$2,087,432	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$65	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$21,045	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$464,613	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,622,819	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$82,410	\$846,043	\$
Per Capita Debt:	\$3	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 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	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**TOWNSHIPS: Revenue Less Than 850,000**

**Local Government Profile**

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

Unit Code: **098/060/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2012**

Accounting Method: **Cash**

Appropriation or Budget: **\$241,110**

Equalized Assessed Valuation: **\$63,351,966**

Population: **4,602**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$76,788**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$337,974	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$73	\$336	\$231
Revenue Collected During FY 12:	\$219,841	\$225,182	\$172,098
Expenditures During FY 12:	\$184,132	\$212,913	\$160,230
Per Capita Revenue:	\$48	\$236	\$181
Per Capita Expenditures:	\$40	\$222	\$162
Revenues over (under) Expenditures:	\$35,709	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	202.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$373,683	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$81	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$319,856	\$73,555	\$
Total Unrestricted Net Assets:	\$53,827	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$60,393	\$33,000	\$
Per Capita Debt:	\$13	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Funks Grove Township and Road & Bridge	
Unit Code:	064/170/01	County: MCLEAN
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash	
Appropriation or Budget:	\$267,422	
Equalized Assessed Valuation:	\$15,066,069	
Population:	245	
Employees:		
Full Time:		
Part Time:	18	
Salaries Paid:	\$58,843	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$89,231	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$364	\$336	\$231
Revenue Collected During FY 12:	\$204,337	\$225,182	\$172,098
Expenditures During FY 12:	\$196,827	\$212,913	\$160,230
Per Capita Revenue:	\$834	\$236	\$181
Per Capita Expenditures:	\$803	\$222	\$162
Revenues over (under) Expenditures:	\$7,510	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	49.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$96,741	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$395	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$19,990	\$19,044	\$
Total Unreserved Funds:	\$78,634	\$65,245	\$

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$75,674	\$33,000	\$
Per Capita Debt:	\$309	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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