



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 082/050/01 County: SALINE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$167,855

Equalized Assessed Valuation: \$13,505,707

Population: 1,230

Employees:

    Full Time:

    Part Time: 15

    Salaries Paid: \$23,371

**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:	\$218,986	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$178	\$336	\$231
Revenue Collected During FY 12:	\$179,622	\$225,182	\$172,098
Expenditures During FY 12:	\$146,128	\$212,913	\$160,230
Per Capita Revenue:	\$146	\$236	\$181
Per Capita Expenditures:	\$119	\$222	\$162
Revenues over (under) Expenditures:	\$33,494	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	172.78%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$252,480	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$205	\$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:	\$253,565	\$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: **Galesburg Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$239,120**

Equalized Assessed Valuation: **\$12,617,466**

Population: **550**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$32,218**

**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:	\$103,079	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$187	\$336	\$231
Revenue Collected During FY 12:	\$140,739	\$225,182	\$172,098
Expenditures During FY 12:	\$165,607	\$212,913	\$160,230
Per Capita Revenue:	\$256	\$236	\$181
Per Capita Expenditures:	\$301	\$222	\$162
Revenues over (under) Expenditures:	-\$24,868	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	69.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,711	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$210	\$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:	\$94,978	\$73,555	\$
Total Unrestricted Net Assets:	\$20,733	\$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:	\$48,295	\$33,000	\$
Per Capita Debt:	\$88	\$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**

**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: Galva Township and Road & Bridge

Unit Code: 037/110/01 County: HENRY

Fiscal Year End: 2/28/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$188,000

Equalized Assessed Valuation: \$29,499,303

Population: 3,076

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$28,102

**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:	\$529,637	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$172	\$336	\$231
Revenue Collected During FY 12:	\$185,459	\$225,182	\$172,098
Expenditures During FY 12:	\$186,812	\$212,913	\$160,230
Per Capita Revenue:	\$60	\$236	\$181
Per Capita Expenditures:	\$61	\$222	\$162
Revenues over (under) Expenditures:	-\$1,353	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	282.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$528,284	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$172	\$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:	\$365,460	\$73,555	\$
Total Unrestricted Net Assets:	\$162,829	\$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>	<b>Ganeer Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	046/040/01	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$665,772		
<b>Equalized Assessed Valuation:</b>	\$62,296,203		
<b>Population:</b>	3,146		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$156,666	

**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:	\$532,538	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$169	\$336	\$231
Revenue Collected During FY 12:	\$438,029	\$225,182	\$172,098
Expenditures During FY 12:	\$445,462	\$212,913	\$160,230
Per Capita Revenue:	\$139	\$236	\$181
Per Capita Expenditures:	\$142	\$222	\$162
Revenues over (under) Expenditures:	-\$7,433	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	117.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$525,105	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$167	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$415,684	\$19,044	\$
Total Unreserved Funds:	\$109,421	\$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:** Garden Hill Township and Road & Bridge

**Unit Code:** 096/080/01      **County:** WAYNE

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$52,863

**Equalized Assessed Valuation:** \$984,397

**Population:** 145

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_ 7

**Salaries Paid:** \_\_\_\_\_ \$11,570

**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:	\$84,553	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$583	\$336	\$231
Revenue Collected During FY 12:	\$37,339	\$225,182	\$172,098
Expenditures During FY 12:	\$30,199	\$212,913	\$160,230
Per Capita Revenue:	\$258	\$236	\$181
Per Capita Expenditures:	\$208	\$222	\$162
Revenues over (under) Expenditures:	\$7,140	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	303.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$91,693	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$632	\$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:	\$80,317	\$73,555	\$
Total Unrestricted Net Assets:	\$11,376	\$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>	<b>Garden Plain Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	098/070/01	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$196,798		
<b>Equalized Assessed Valuation:</b>	\$20,601,484		
<b>Population:</b>	1,076		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$48,518	

<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:	\$120,046	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$112	\$336	\$231
Revenue Collected During FY 12:	\$195,587	\$225,182	\$172,098
Expenditures During FY 12:	\$159,995	\$212,913	\$160,230
Per Capita Revenue:	\$182	\$236	\$181
Per Capita Expenditures:	\$149	\$222	\$162
Revenues over (under) Expenditures:	\$35,592	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	97.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$155,638	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$145	\$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:	\$155,639	\$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:	\$40,778	\$33,000	\$
Per Capita Debt:	\$38	\$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:	Gardner Township and Road & Bridge		
Unit Code:	083/130/01	County:	SANGAMON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,418,325		
Equalized Assessed Valuation:	\$81,076,511		
Population:	4,750		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$145,922		

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:	\$1,172,860	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$247	\$336	\$231
Revenue Collected During FY 12:	\$705,270	\$225,182	\$172,098
Expenditures During FY 12:	\$724,325	\$212,913	\$160,230
Per Capita Revenue:	\$148	\$236	\$181
Per Capita Expenditures:	\$152	\$222	\$162
Revenues over (under) Expenditures:	-\$19,055	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	159.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,153,805	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$243	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,101,508	\$19,044	\$
Total Unreserved Funds:	\$52,297	\$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:	Garfield Township and Road & Bridge		
Unit Code:	032/050/01	County:	GRUNDY
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$175,271		
Equalized Assessed Valuation:	\$14,317,794		
Population:	1,586		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$19,761	

**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:	\$157,076	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$99	\$336	\$231
Revenue Collected During FY 12:	\$113,456	\$225,182	\$172,098
Expenditures During FY 12:	\$111,638	\$212,913	\$160,230
Per Capita Revenue:	\$72	\$236	\$181
Per Capita Expenditures:	\$70	\$222	\$162
Revenues over (under) Expenditures:	\$1,818	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	142.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$158,894	\$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:	\$133,942	\$73,555	\$
Total Unrestricted Net Assets:	\$24,952	\$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: **Garrett Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,056,003**

Equalized Assessed Valuation: **\$24,940,971**

Population: **1,441**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$109,513**

**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:	\$780,777	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$542	\$336	\$231
Revenue Collected During FY 12:	\$561,289	\$225,182	\$172,098
Expenditures During FY 12:	\$587,187	\$212,913	\$160,230
Per Capita Revenue:	\$390	\$236	\$181
Per Capita Expenditures:	\$407	\$222	\$162
Revenues over (under) Expenditures:	-\$25,898	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	128.56%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$754,879	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$524	\$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:	\$797,839	\$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:	Genesee Township and Road & Bridge		
Unit Code:	098/080/01	County:	WHITESIDE
Fiscal Year End:	12/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$189,810		
Equalized Assessed Valuation:	\$12,195,812		
Population:	784		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$37,262		

**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:	\$169,698	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$216	\$336	\$231
Revenue Collected During FY 12:	\$148,271	\$225,182	\$172,098
Expenditures During FY 12:	\$127,251	\$212,913	\$160,230
Per Capita Revenue:	\$189	\$236	\$181
Per Capita Expenditures:	\$162	\$222	\$162
Revenues over (under) Expenditures:	\$21,020	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	149.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$190,715	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$243	\$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:	\$165,314	\$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:	\$25,401	\$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: **Geneseo Township and Road & Bridge**

Unit Code: 037/120/01      County: HENRY

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$630,400

Equalized Assessed Valuation: \$156,886,266

Population: 7,255

Employees:

    Full Time: \_\_\_\_\_

    Part Time: \_\_\_\_\_ 7

    Salaries Paid: \$91,251

**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:	\$663,368	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$91	\$336	\$231
Revenue Collected During FY 12:	\$284,531	\$225,182	\$172,098
Expenditures During FY 12:	\$202,780	\$212,913	\$160,230
Per Capita Revenue:	\$39	\$236	\$181
Per Capita Expenditures:	\$28	\$222	\$162
Revenues over (under) Expenditures:	\$81,751	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	367.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$745,119	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$103	\$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:	\$515,519	\$73,555	\$
Total Unrestricted Net Assets:	\$206,697	\$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:	\$	\$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>	Geneva Township and Road & Bridge	
<b>Unit Code:</b>	045/090/01	<b>County:</b> KANE
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$1,627,751	
<b>Equalized Assessed Valuation:</b>	\$1,250,597,626	
<b>Population:</b>	25,000	
<b>Employees:</b>		
<b>Full Time:</b>	7	
<b>Part Time:</b>	4	
<b>Salaries Paid:</b>	\$285,135	

Blended Component Units
Number 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:	\$492,034	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$20	\$92	\$57
Revenue Collected During FY 12:	\$971,497	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$979,171	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$39	\$90	\$64
Per Capita Expenditures:	\$39	\$84	\$61
Revenues over (under) Expenditures:	-\$7,674	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	55.59%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$544,360	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$22	\$99	\$63

**Equity**

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

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$343,678	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$200,682	\$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>	Genoa Township and Road & Bridge		
<b>Unit Code:</b>	019/060/01	<b>County:</b>	DEKALB
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$602,124		
<b>Equalized Assessed Valuation:</b>	\$119,087,585		
<b>Population:</b>	5,704		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$133,197	

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:	\$340,724	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$60	\$336	\$231
Revenue Collected During FY 12:	\$508,348	\$225,182	\$172,098
Expenditures During FY 12:	\$470,197	\$212,913	\$160,230
Per Capita Revenue:	\$89	\$236	\$181
Per Capita Expenditures:	\$82	\$222	\$162
Revenues over (under) Expenditures:	\$38,151	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	80.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$378,875	\$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:	\$378,875	\$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>	Georgetown Township and Road & Bridge		
<b>Unit Code:</b>	092/070/01	<b>County:</b>	VERMILION
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$560,575		
<b>Equalized Assessed Valuation:</b>	\$54,367,820		
<b>Population:</b>	8,083		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$114,395	

**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:	\$568,092	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$70	\$336	\$231
Revenue Collected During FY 12:	\$336,244	\$225,182	\$172,098
Expenditures During FY 12:	\$381,502	\$212,913	\$160,230
Per Capita Revenue:	\$42	\$236	\$181
Per Capita Expenditures:	\$47	\$222	\$162
Revenues over (under) Expenditures:	-\$45,258	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	137.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$522,834	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$65	\$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:	\$424,643	\$73,555	\$
Total Unrestricted Net Assets:	\$98,191	\$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:	\$39,036	\$33,000	\$
Per Capita Debt:	\$5	\$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:	\$140,454	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$17	\$2	\$
Revenue Collected During FY 12:	\$4,621	\$5,192	\$
Expenditures During FY 12:	\$5,366	\$2,001	\$
Per Capita Revenue:	\$1	\$2	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	-\$745	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	2603.60%	15.10%	0.00%
Ending Retained Earnings for FY 12:	\$139,709	\$10,738	\$
Per Capita Ending Retained Earnings:	\$17	\$3	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	German Township and Road & Bridge		
Unit Code:	080/050/01	County:	RICHLAND
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$232,791		
Equalized Assessed Valuation:	\$4,185,611		
Population:	341		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$32,732		

**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:	\$103,657	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$304	\$336	\$231
Revenue Collected During FY 12:	\$136,276	\$225,182	\$172,098
Expenditures During FY 12:	\$147,487	\$212,913	\$160,230
Per Capita Revenue:	\$400	\$236	\$181
Per Capita Expenditures:	\$433	\$222	\$162
Revenues over (under) Expenditures:	-\$11,211	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	62.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$92,446	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$271	\$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:	\$92,446	\$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:	\$65,448	\$33,000	\$
Per Capita Debt:	\$192	\$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:	Germantown Township and Road & Bridge		
Unit Code:	014/060/01	County:	CLINTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$212,000		
Equalized Assessed Valuation:	\$35,428,226		
Population:	1,990		
Employees:			
	Full Time:		1
	Part Time:		14
	Salaries Paid:		\$61,771

**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:	\$331,074	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$166	\$336	\$231
Revenue Collected During FY 12:	\$186,870	\$225,182	\$172,098
Expenditures During FY 12:	\$189,925	\$212,913	\$160,230
Per Capita Revenue:	\$94	\$236	\$181
Per Capita Expenditures:	\$95	\$222	\$162
Revenues over (under) Expenditures:	-\$3,055	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	172.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$328,019	\$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:	\$328,019	\$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>	Germanville Township and Road & Bridge		
<b>Unit Code:</b>	053/120/01	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	4/1/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$88,785		
<b>Equalized Assessed Valuation:</b>	\$3,921,458		
<b>Population:</b>	50		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$15,192	

**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:	\$61,835	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,237	\$336	\$231
Revenue Collected During FY 12:	\$51,105	\$225,182	\$172,098
Expenditures During FY 12:	\$58,322	\$212,913	\$160,230
Per Capita Revenue:	\$1,022	\$236	\$181
Per Capita Expenditures:	\$1,166	\$222	\$162
Revenues over (under) Expenditures:	-\$7,217	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	93.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$54,618	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,092	\$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:	\$54,618	\$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>	Gillespie Township and Road & Bridge		
<b>Unit Code:</b>	056/100/01	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$550,850		
<b>Equalized Assessed Valuation:</b>	\$37,567,064		
<b>Population:</b>	3,882		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$88,075	

Blended Component Units
Number 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:	\$353,985	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$91	\$336	\$231
Revenue Collected During FY 12:	\$298,503	\$225,182	\$172,098
Expenditures During FY 12:	\$244,668	\$212,913	\$160,230
Per Capita Revenue:	\$77	\$236	\$181
Per Capita Expenditures:	\$63	\$222	\$162
Revenues over (under) Expenditures:	\$53,835	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	166.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$407,820	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$105	\$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:	\$132,503	\$73,555	\$
Total Unrestricted Net Assets:	\$275,317	\$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: **Gilmer Township and Road & Bridge**

Unit Code: 001/090/01 County: ADAMS

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$237,585

Equalized Assessed Valuation: \$18,616,958

Population: 1,143

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$37,795

**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:	\$258,758	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$226	\$336	\$231
Revenue Collected During FY 12:	\$169,880	\$225,182	\$172,098
Expenditures During FY 12:	\$145,784	\$212,913	\$160,230
Per Capita Revenue:	\$149	\$236	\$181
Per Capita Expenditures:	\$128	\$222	\$162
Revenues over (under) Expenditures:	\$24,096	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	194.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$282,854	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$247	\$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>	<b>Girard Township and Road &amp; Bridge</b>	
<b>Unit Code:</b>	056/110/01	<b>County:</b> MACOUPIN
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$435,482	
<b>Equalized Assessed Valuation:</b>	\$30,049,987	
<b>Population:</b>	2,466	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$51,641

**Blended Component Units**

Number Submitted = 5  
 Bridge Repair Joint  
 General Assistance  
 Oil Fund  
 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:	\$165,149	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$67	\$336	\$231
Revenue Collected During FY 12:	\$173,772	\$225,182	\$172,098
Expenditures During FY 12:	\$227,895	\$212,913	\$160,230
Per Capita Revenue:	\$70	\$236	\$181
Per Capita Expenditures:	\$92	\$222	\$162
Revenues over (under) Expenditures:	-\$54,123	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	56.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$128,681	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$52	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$23,479	\$19,044	\$
Total Unreserved Funds:	\$12,261	\$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:	\$42,958	\$33,000	\$
Per Capita Debt:	\$17	\$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>	Gladstone Township and Road & Bridge		
<b>Unit Code:</b>	036/040/01	<b>County:</b>	HENDERSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$358,080		
<b>Equalized Assessed Valuation:</b>	\$21,282,458		
<b>Population:</b>	1,169		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$37,862	

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:	\$151,366	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$129	\$336	\$231
Revenue Collected During FY 12:	\$137,749	\$225,182	\$172,098
Expenditures During FY 12:	\$141,591	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$121	\$222	\$162
Revenues over (under) Expenditures:	-\$3,842	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	104.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$147,524	\$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:	\$147,522	\$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**

**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: **Gold Township and Road & Bridge**

Unit Code: 006/080/01 County: BUREAU

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$151,000

Equalized Assessed Valuation: \$5,132,420

Population: 180

Employees:

    Full Time: 1

    Part Time: 6

    Salaries Paid: \$19,400

**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:	\$142,841	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$794	\$336	\$231
Revenue Collected During FY 12:	\$165,646	\$225,182	\$172,098
Expenditures During FY 12:	\$166,012	\$212,913	\$160,230
Per Capita Revenue:	\$920	\$236	\$181
Per Capita Expenditures:	\$922	\$222	\$162
Revenues over (under) Expenditures:	-\$366	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	86.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$142,880	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$794	\$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:	\$115,658	\$73,555	\$
Total Unrestricted Net Assets:	\$8,609	\$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: **Gold Hill Township and Road & Bridge**

Unit Code: 030/050/01 County: GALLATIN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$169,150

Equalized Assessed Valuation: \$17,340,983

Population: 1,708

Employees:

    Full Time:

    Part Time: 2

    Salaries Paid: \$11,658

**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:	\$76,725	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$45	\$336	\$231
Revenue Collected During FY 12:	\$154,832	\$225,182	\$172,098
Expenditures During FY 12:	\$92,567	\$212,913	\$160,230
Per Capita Revenue:	\$91	\$236	\$181
Per Capita Expenditures:	\$54	\$222	\$162
Revenues over (under) Expenditures:	\$62,265	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	150.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$138,990	\$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:	\$138,990	\$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: **Goode Township and Road & Bridge**

Unit Code: 028/090/01 County: FRANKLIN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$297,985

Equalized Assessed Valuation: \$16,666,623

Population: 2,855

Employees:

    Full Time:

    Part Time: 11

    Salaries Paid: \$83,991

**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:	\$159,575	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$56	\$336	\$231
Revenue Collected During FY 12:	\$176,711	\$225,182	\$172,098
Expenditures During FY 12:	\$204,291	\$212,913	\$160,230
Per Capita Revenue:	\$62	\$236	\$181
Per Capita Expenditures:	\$72	\$222	\$162
Revenues over (under) Expenditures:	-\$27,580	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	64.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$131,995	\$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:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$131,995	\$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>	Goodfarm Township and Road & Bridge		
<b>Unit Code:</b>	032/060/01	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$216,988		
<b>Equalized Assessed Valuation:</b>	\$20,266,759		
<b>Population:</b>	376		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$31,800	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$347,090	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$923	\$336	\$231
Revenue Collected During FY 12:	\$225,771	\$225,182	\$172,098
Expenditures During FY 12:	\$182,747	\$212,913	\$160,230
Per Capita Revenue:	\$600	\$236	\$181
Per Capita Expenditures:	\$486	\$222	\$162
Revenues over (under) Expenditures:	\$43,024	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	213.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$390,114	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,038	\$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:	\$56,652	\$73,555	\$
Total Unrestricted Net Assets:	\$333,462	\$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:	Goose Creek Township and Road & Bridge		
Unit Code:	074/040/01	County:	PIATT
Fiscal Year End:	2/1/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$678,925		
Equalized Assessed Valuation:	\$31,558,124		
Population:	2,000		
Employees:			
	Full Time:	2	
	Part Time:	11	
	Salaries Paid:	\$102,010	

**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:	\$694,469	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$347	\$336	\$231
Revenue Collected During FY 12:	\$304,112	\$225,182	\$172,098
Expenditures During FY 12:	\$374,618	\$212,913	\$160,230
Per Capita Revenue:	\$152	\$236	\$181
Per Capita Expenditures:	\$187	\$222	\$162
Revenues over (under) Expenditures:	-\$70,506	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	166.56%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$623,963	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$312	\$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:	\$517,927	\$73,555	\$
Total Unrestricted Net Assets:	\$106,036	\$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>	Gooselake Township and Road & Bridge		
<b>Unit Code:</b>	032/070/01	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,323,901		
<b>Equalized Assessed Valuation:</b>	\$577,897,752		
<b>Population:</b>	1,200		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$71,372	

Blended Component Units	
Number 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:	\$503,637	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$420	\$92	\$57
Revenue Collected During FY 12:	\$853,718	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$544,265	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$711	\$90	\$64
Per Capita Expenditures:	\$454	\$84	\$61
Revenues over (under) Expenditures:	\$309,453	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	149.39%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$813,090	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$678	\$99	\$63

**Equity**

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

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$732,571	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$80,519	\$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: **Goshen Township and Road & Bridge**

Unit Code: 087/030/01 County: STARK

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$144,899

Equalized Assessed Valuation: \$10,291,798

Population: 751

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$28,120

**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:	\$90,002	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$120	\$336	\$231
Revenue Collected During FY 12:	\$175,994	\$225,182	\$172,098
Expenditures During FY 12:	\$180,954	\$212,913	\$160,230
Per Capita Revenue:	\$234	\$236	\$181
Per Capita Expenditures:	\$241	\$222	\$162
Revenues over (under) Expenditures:	-\$4,960	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	47.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$85,042	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$113	\$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:	\$178,478	\$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:	\$78,755	\$33,000	\$
Per Capita Debt:	\$105	\$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>	<b>Grafton Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	063/080/01	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$3,350,424		
<b>Equalized Assessed Valuation:</b>	\$1,478,263,180		
<b>Population:</b>	40,457		
<b>Employees:</b>			
	<b>Full Time:</b>	15	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$721,773	

<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:	\$1,281,564	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$32	\$92	\$57
Revenue Collected During FY 12:	\$2,153,173	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,444,911	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$53	\$90	\$64
Per Capita Expenditures:	\$60	\$84	\$61
Revenues over (under) Expenditures:	-\$291,738	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	40.49%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$989,826	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$24	\$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:	\$754,124	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$274,602	\$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:	\$270,000	\$846,043	\$
Per Capita Debt:	\$7	\$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: **Grand Detour Township and Road & Bridge**

Unit Code: 071/080/01 County: OGLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$133,937

Equalized Assessed Valuation: \$15,959,201

Population: 832

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$32,865

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$193,522	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$233	\$336	\$231
Revenue Collected During FY 12:	\$125,799	\$225,182	\$172,098
Expenditures During FY 12:	\$125,828	\$212,913	\$160,230
Per Capita Revenue:	\$151	\$236	\$181
Per Capita Expenditures:	\$151	\$222	\$162
Revenues over (under) Expenditures:	-\$29	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	183.30%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$230,648	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$277	\$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:	\$230,647	\$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>	Grand Prairie Township and Road & Bridge		
<b>Unit Code:</b>	041/080/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$113,000		
<b>Equalized Assessed Valuation:</b>	\$9,150,911		
<b>Population:</b>	800		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$58,987	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$141,670	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$177	\$336	\$231
Revenue Collected During FY 12:	\$151,864	\$225,182	\$172,098
Expenditures During FY 12:	\$111,424	\$212,913	\$160,230
Per Capita Revenue:	\$190	\$236	\$181
Per Capita Expenditures:	\$139	\$222	\$162
Revenues over (under) Expenditures:	\$40,440	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	163.44%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$182,110	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$228	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$182,110	\$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**

<b>Unit Name:</b>	Grand Rapids Township and Road & Bridge		
<b>Unit Code:</b>	050/140/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$212,714		
<b>Equalized Assessed Valuation:</b>	\$16,407,585		
<b>Population:</b>	328		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$26,890	

**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:	\$84,149	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$257	\$336	\$231
Revenue Collected During FY 12:	\$154,094	\$225,182	\$172,098
Expenditures During FY 12:	\$130,380	\$212,913	\$160,230
Per Capita Revenue:	\$470	\$236	\$181
Per Capita Expenditures:	\$398	\$222	\$162
Revenues over (under) Expenditures:	\$23,714	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	82.73%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$107,862	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$329	\$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:	\$107,862	\$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:	\$80,150	\$33,000	\$
Per Capita Debt:	\$244	\$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: **Grand Tower Township and Road & Bridge**

Unit Code: 039/070/01 County: JACKSON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$155,685

Equalized Assessed Valuation: \$40,235,962

Population: 575

Employees:

    Full Time:

    Part Time: 12

    Salaries Paid: \$46,740

**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:	\$348,638	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$606	\$336	\$231
Revenue Collected During FY 12:	\$197,606	\$225,182	\$172,098
Expenditures During FY 12:	\$251,065	\$212,913	\$160,230
Per Capita Revenue:	\$344	\$236	\$181
Per Capita Expenditures:	\$437	\$222	\$162
Revenues over (under) Expenditures:	-\$53,459	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	117.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$295,179	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$513	\$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:	\$295,179	\$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>	Grandview Township and Road & Bridge		
<b>Unit Code:</b>	023/060/01	<b>County:</b>	EDGAR
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$482,200		
<b>Equalized Assessed Valuation:</b>	\$9,519,497		
<b>Population:</b>	590		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$26,128	

**Blended Component Units**

Number Submitted = 2  
GRANDVIEW 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:	\$130,685	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$222	\$336	\$231
Revenue Collected During FY 12:	\$80,672	\$225,182	\$172,098
Expenditures During FY 12:	\$78,771	\$212,913	\$160,230
Per Capita Revenue:	\$137	\$236	\$181
Per Capita Expenditures:	\$134	\$222	\$162
Revenues over (under) Expenditures:	\$1,901	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	168.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$132,586	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$225	\$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:** Grandville Township and Road & Bridge

**Unit Code:** 040/030/01      **County:** JASPER

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

**Accounting Method:** Cash

**Appropriation or Budget:** \$177,502

**Equalized Assessed Valuation:** \$3,086,275

**Population:** 392

**Employees:**

**Full Time:** 7

**Part Time:** 1

**Salaries Paid:** \$35,116

**Blended Component Units**

Number Submitted = 2  
General town fund  
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:	\$97,892	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$250	\$336	\$231
Revenue Collected During FY 12:	\$65,464	\$225,182	\$172,098
Expenditures During FY 12:	\$70,719	\$212,913	\$160,230
Per Capita Revenue:	\$167	\$236	\$181
Per Capita Expenditures:	\$180	\$222	\$162
Revenues over (under) Expenditures:	-\$5,255	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	130.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$92,637	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$236	\$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:	\$66,155	\$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: **Granite City Township**

Unit Code: **057/090/01** County: **MADISON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,697,113**

Equalized Assessed Valuation: **\$327,599,791**

Population: **36,800**

Employees:

    Full Time: **17**

    Part Time: **5**

    Salaries Paid: **\$720,990**

**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:	\$665,460	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$18	\$92	\$57
Revenue Collected During FY 12:	\$1,384,012	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,357,034	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$38	\$90	\$64
Per Capita Expenditures:	\$37	\$84	\$61
Revenues over (under) Expenditures:	\$26,978	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	51.03%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$692,438	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$19	\$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:	\$661,852	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$30,586	\$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: **Grant Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$723,400**

Equalized Assessed Valuation: **\$50,454,224**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$152,274**

**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:	\$694,171	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$104	\$336	\$231
Revenue Collected During FY 12:	\$457,895	\$225,182	\$172,098
Expenditures During FY 12:	\$443,210	\$212,913	\$160,230
Per Capita Revenue:	\$69	\$236	\$181
Per Capita Expenditures:	\$66	\$222	\$162
Revenues over (under) Expenditures:	\$14,685	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	159.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$708,856	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$106	\$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:	\$708,856	\$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**

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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,732,227**

Equalized Assessed Valuation: **\$772,739,731**

Population: **17,500**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$1,112,481**

**Blended Component Units**

Number Submitted = 2

Food Pantry

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:	\$2,796,944	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$160	\$92	\$57
Revenue Collected During FY 12:	\$3,965,560	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$3,371,178	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$227	\$90	\$64
Per Capita Expenditures:	\$193	\$84	\$61
Revenues over (under) Expenditures:	\$594,382	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	100.60%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,391,326	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$194	\$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:	\$2,180,517	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,270,240	\$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:	Granville Township and Road & Bridge		
Unit Code:	078/010/01	County:	PUTNAM
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$462,600		
Equalized Assessed Valuation:	\$52,701,430		
Population:	1,427		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$79,591	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$429,981	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$301	\$336	\$231
Revenue Collected During FY 12:	\$355,274	\$225,182	\$172,098
Expenditures During FY 12:	\$383,851	\$212,913	\$160,230
Per Capita Revenue:	\$249	\$236	\$181
Per Capita Expenditures:	\$269	\$222	\$162
Revenues over (under) Expenditures:	-\$28,577	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	104.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$401,404	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$281	\$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:	\$243,210	\$73,555	\$
Total Unrestricted Net Assets:	\$158,194	\$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:	\$50,374	\$33,000	\$
Per Capita Debt:	\$35	\$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: **Gray Township and Road & Bridge**

Unit Code: **097/050/01** County: **WHITE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$107,500**

Equalized Assessed Valuation: **\$8,782,641**

Population: **1,360**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$38,069**

**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:	\$151,579	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$111	\$336	\$231
Revenue Collected During FY 12:	\$100,219	\$225,182	\$172,098
Expenditures During FY 12:	\$99,776	\$212,913	\$160,230
Per Capita Revenue:	\$74	\$236	\$181
Per Capita Expenditures:	\$73	\$222	\$162
Revenues over (under) Expenditures:	\$443	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	152.36%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$152,022	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$112	\$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:	\$152,022	\$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:	\$34,472	\$33,000	\$
Per Capita Debt:	\$25	\$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>	<b>Green Garden Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/070/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,141,374		
<b>Equalized Assessed Valuation:</b>	\$186,741,510		
<b>Population:</b>	4,010		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$212,184	

<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:	\$1,064,787	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$266	\$92	\$57
Revenue Collected During FY 12:	\$1,114,580	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,394,439	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$278	\$90	\$64
Per Capita Expenditures:	\$348	\$84	\$61
Revenues over (under) Expenditures:	-\$279,859	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	56.29%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$784,928	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$196	\$99	\$63

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$784,927	\$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:	\$	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$45,887	\$846,043	\$
Per Capita Debt:	\$11	\$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:	Greenbush Township and Road & Bridge		
Unit Code:	094/050/01	County:	WARREN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$301,350		
Equalized Assessed Valuation:	\$16,728,856		
Population:	569		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$45,108	

**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:	\$245,082	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$431	\$336	\$231
Revenue Collected During FY 12:	\$167,277	\$225,182	\$172,098
Expenditures During FY 12:	\$176,913	\$212,913	\$160,230
Per Capita Revenue:	\$294	\$236	\$181
Per Capita Expenditures:	\$311	\$222	\$162
Revenues over (under) Expenditures:	-\$9,636	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	133.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$235,446	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$414	\$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:	\$201,334	\$73,555	\$
Total Unrestricted Net Assets:	\$34,112	\$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:	Greene Township and Road & Bridge		
Unit Code:	066/040/01	County:	MERCER
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$287,454		
Equalized Assessed Valuation:	\$20,645,896		
Population:	1,622		
Employees:			
Full Time:			1
Part Time:			10
Salaries Paid:			\$33,896

**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:	\$186,247	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$115	\$336	\$231
Revenue Collected During FY 12:	\$157,295	\$225,182	\$172,098
Expenditures During FY 12:	\$196,746	\$212,913	\$160,230
Per Capita Revenue:	\$97	\$236	\$181
Per Capita Expenditures:	\$121	\$222	\$162
Revenues over (under) Expenditures:	-\$39,451	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	74.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$146,796	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$91	\$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:	\$11,278	\$73,555	\$
Total Unrestricted Net Assets:	\$146,796	\$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:	Greene Township and Road & Bridge		
Unit Code:	102/050/01	County:	WOODFORD
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$383,200		
Equalized Assessed Valuation:	\$15,012,065		
Population:	460		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$34,923	

Blended Component Units
Number 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:	\$351,578	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$764	\$336	\$231
Revenue Collected During FY 12:	\$127,399	\$225,182	\$172,098
Expenditures During FY 12:	\$94,571	\$212,913	\$160,230
Per Capita Revenue:	\$277	\$236	\$181
Per Capita Expenditures:	\$206	\$222	\$162
Revenues over (under) Expenditures:	\$32,828	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	406.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$384,406	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$836	\$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:	\$301,097	\$73,555	\$
Total Unrestricted Net Assets:	\$83,309	\$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**

<b>Unit Name:</b>	Greenfield Township and Road & Bridge		
<b>Unit Code:</b>	032/080/01	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$134,615		
<b>Equalized Assessed Valuation:</b>	\$23,752,063		
<b>Population:</b>	951		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$21,000	

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:	\$174,758	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$184	\$336	\$231
Revenue Collected During FY 12:	\$152,744	\$225,182	\$172,098
Expenditures During FY 12:	\$149,452	\$212,913	\$160,230
Per Capita Revenue:	\$161	\$236	\$181
Per Capita Expenditures:	\$157	\$222	\$162
Revenues over (under) Expenditures:	\$3,292	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	119.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$178,050	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$187	\$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:	\$54,972	\$73,555	\$
Total Unrestricted Net Assets:	\$123,078	\$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: **Greenup Township and Road & Bridge**

Unit Code: 018/030/01 County: CUMBERLAN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$248,916

Equalized Assessed Valuation: \$25,373

Population: 2,420

Employees:

    Full Time: 2

    Part Time: 11

    Salaries Paid: \$107,633

**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:	\$524,788	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$217	\$336	\$231
Revenue Collected During FY 12:	\$312,835	\$225,182	\$172,098
Expenditures During FY 12:	\$284,519	\$212,913	\$160,230
Per Capita Revenue:	\$129	\$236	\$181
Per Capita Expenditures:	\$118	\$222	\$162
Revenues over (under) Expenditures:	\$28,316	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	194.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$553,104	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$229	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$109,990	\$19,044	\$
Total Unreserved Funds:	\$421,228	\$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: **Greenville Township and Road & Bridge**

Unit Code: 006/090/01 County: BUREAU

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$328,100

Equalized Assessed Valuation: \$8,113,240

Population: 397

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$26,250

**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:	\$292,879	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$738	\$336	\$231
Revenue Collected During FY 12:	\$105,671	\$225,182	\$172,098
Expenditures During FY 12:	\$86,770	\$212,913	\$160,230
Per Capita Revenue:	\$266	\$236	\$181
Per Capita Expenditures:	\$219	\$222	\$162
Revenues over (under) Expenditures:	\$18,901	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	359.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$311,780	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$785	\$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:	\$406,877	\$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>	Greenwood Township and Road & Bridge		
<b>Unit Code:</b>	063/090/01	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,810,099		
<b>Equalized Assessed Valuation:</b>	\$292,328,911		
<b>Population:</b>	13,990		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	16	
	<b>Salaries Paid:</b>	\$436,359	

Blended Component Units	
Number 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:	\$436,132	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$31	\$92	\$57
Revenue Collected During FY 12:	\$1,376,485	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,259,813	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$98	\$90	\$64
Per Capita Expenditures:	\$90	\$84	\$61
Revenues over (under) Expenditures:	\$116,672	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	43.88%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$552,804	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$40	\$99	\$63

**Equity**

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

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$452,685	\$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:	\$100,119	\$846,043	\$
Per Capita Debt:	\$7	\$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: **Greenwood Township and Road & Bridge**

Unit Code: **011/040/01** County: **CHRISTIAN**

Fiscal Year End: **2/29/2012**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$225,172**

Equalized Assessed Valuation: **\$7,248,196**

Population: **208**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$24,777**

**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:	\$269,000	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,293	\$336	\$231
Revenue Collected During FY 12:	\$109,190	\$225,182	\$172,098
Expenditures During FY 12:	\$93,232	\$212,913	\$160,230
Per Capita Revenue:	\$525	\$236	\$181
Per Capita Expenditures:	\$448	\$222	\$162
Revenues over (under) Expenditures:	\$15,958	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	298.69%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$278,472	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,339	\$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:	\$232,642	\$73,555	\$
Total Unrestricted Net Assets:	\$39,118	\$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: **Gridley Township and Road & Bridge**

Unit Code: 064/180/01 County: MCLEAN

Fiscal Year End: 3/28/2012

Accounting Method: Cash

Appropriation or Budget: \$264,705

Equalized Assessed Valuation: \$39,682,690

Population: 1,410

Employees:

    Full Time: 2

    Part Time:

    Salaries Paid: \$58,755

**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:	\$206,812	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$147	\$336	\$231
Revenue Collected During FY 12:	\$198,917	\$225,182	\$172,098
Expenditures During FY 12:	\$176,639	\$212,913	\$160,230
Per Capita Revenue:	\$141	\$236	\$181
Per Capita Expenditures:	\$125	\$222	\$162
Revenues over (under) Expenditures:	\$22,278	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	129.69%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$229,090	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$162	\$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:	\$319,272	\$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:	Griggsville Township and Road & Bridge		
Unit Code:	075/090/01	County:	PIKE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$412,384		
Equalized Assessed Valuation:	\$14,904,731		
Population:	1,479		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$50,070		

**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:	\$308,507	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$209	\$336	\$231
Revenue Collected During FY 12:	\$173,626	\$225,182	\$172,098
Expenditures During FY 12:	\$184,549	\$212,913	\$160,230
Per Capita Revenue:	\$117	\$236	\$181
Per Capita Expenditures:	\$125	\$222	\$162
Revenues over (under) Expenditures:	-\$10,923	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	161.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$297,584	\$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:	\$	\$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:	\$297,584	\$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:	\$	\$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: **Grisham Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$5,619,540**

Population: **623**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$24,750**

**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:	\$288,553	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$463	\$336	\$231
Revenue Collected During FY 12:	\$97,616	\$225,182	\$172,098
Expenditures During FY 12:	\$75,198	\$212,913	\$160,230
Per Capita Revenue:	\$157	\$236	\$181
Per Capita Expenditures:	\$121	\$222	\$162
Revenues over (under) Expenditures:	\$22,418	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	413.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$310,970	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$499	\$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:	\$310,970	\$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:	\$43,665	\$33,000	\$
Per Capita Debt:	\$70	\$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: **Grove Township and Road & Bridge**

Unit Code: 040/040/01 County: JASPER

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$252,594

Equalized Assessed Valuation: \$8,676,467

Population: 618

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$54,131

**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:	\$247,358	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$400	\$336	\$231
Revenue Collected During FY 12:	\$214,110	\$225,182	\$172,098
Expenditures During FY 12:	\$204,178	\$212,913	\$160,230
Per Capita Revenue:	\$346	\$236	\$181
Per Capita Expenditures:	\$330	\$222	\$162
Revenues over (under) Expenditures:	\$9,932	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	126.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$257,290	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$416	\$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:	\$257,290	\$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:	\$31,314	\$33,000	\$
Per Capita Debt:	\$51	\$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>	Groveland Township and Road & Bridge		
<b>Unit Code:</b>	090/080/01	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$934,000		
<b>Equalized Assessed Valuation:</b>	\$299,817,766		
<b>Population:</b>	18,507		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$211,948	

<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:	\$460,795	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$25	\$92	\$57
Revenue Collected During FY 12:	\$913,494	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$938,357	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$49	\$90	\$64
Per Capita Expenditures:	\$51	\$84	\$61
Revenues over (under) Expenditures:	-\$24,863	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	61.07%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$573,087	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$31	\$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:	\$463,601	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$109,486	\$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:	\$227,562	\$846,043	\$
Per Capita Debt:	\$12	\$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>	Groveland Township and Road & Bridge		
<b>Unit Code:</b>	050/150/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$207,221		
<b>Equalized Assessed Valuation:</b>	\$10,174,190		
<b>Population:</b>	628		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$43,746	

**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:	\$200,916	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$320	\$336	\$231
Revenue Collected During FY 12:	\$115,196	\$225,182	\$172,098
Expenditures During FY 12:	\$101,067	\$212,913	\$160,230
Per Capita Revenue:	\$183	\$236	\$181
Per Capita Expenditures:	\$161	\$222	\$162
Revenues over (under) Expenditures:	\$14,129	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	212.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$215,045	\$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:	\$150,494	\$73,555	\$
Total Unrestricted Net Assets:	\$64,551	\$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:	Grover Township and Road & Bridge		
Unit Code:	096/090/01	County:	WAYNE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$329,803		
Equalized Assessed Valuation:	\$25,809,023		
Population:	4,051		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$36,345		

Blended Component Units
Number 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:	\$241,409	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$60	\$336	\$231
Revenue Collected During FY 12:	\$192,410	\$225,182	\$172,098
Expenditures During FY 12:	\$192,081	\$212,913	\$160,230
Per Capita Revenue:	\$47	\$236	\$181
Per Capita Expenditures:	\$47	\$222	\$162
Revenues over (under) Expenditures:	\$329	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	125.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$241,738	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$60	\$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:	\$52,257	\$73,555	\$
Total Unrestricted Net Assets:	\$189,481	\$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:	\$16,912	\$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 Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	<b>Guilford Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	043/080/01	<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>	\$2,517,400		
<b>Equalized Assessed Valuation:</b>	\$186,407,939		
<b>Population:</b>	1,206		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$217,950	

<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:	\$834,966	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$692	\$92	\$57
Revenue Collected During FY 12:	\$876,561	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$659,365	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$727	\$90	\$64
Per Capita Expenditures:	\$547	\$84	\$61
Revenues over (under) Expenditures:	\$217,196	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	159.57%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,052,162	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$872	\$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:	\$956,056	\$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: **Hadley Township and Road & Bridge**

Unit Code: 075/100/01 County: PIKE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$238,372

Equalized Assessed Valuation: \$5,433,912

Population: 255

Employees:

    Full Time: 1

    Part Time: 8

    Salaries Paid: \$37,613

**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:	\$152,711	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$599	\$336	\$231
Revenue Collected During FY 12:	\$88,035	\$225,182	\$172,098
Expenditures During FY 12:	\$125,238	\$212,913	\$160,230
Per Capita Revenue:	\$345	\$236	\$181
Per Capita Expenditures:	\$491	\$222	\$162
Revenues over (under) Expenditures:	-\$37,203	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	100.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$125,754	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$493	\$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:	\$125,753	\$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:	\$148,432	\$33,000	\$
Per Capita Debt:	\$582	\$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: **Hagener Township and Road & Bridge**

Unit Code: **009/060/01** County: **CASS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,438**

Equalized Assessed Valuation: **\$5,883,374**

Population: **381**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$26,680**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$252,685	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$663	\$336	\$231
Revenue Collected During FY 12:	\$63,882	\$225,182	\$172,098
Expenditures During FY 12:	\$47,385	\$212,913	\$160,230
Per Capita Revenue:	\$168	\$236	\$181
Per Capita Expenditures:	\$124	\$222	\$162
Revenues over (under) Expenditures:	\$16,497	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	568.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$269,182	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$707	\$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:	Hahnaman Township and Road & Bridge		
Unit Code:	098/090/01	County:	WHITESIDE
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$163,300		
Equalized Assessed Valuation:	\$8,410,088		
Population:	450		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$35,112		

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$175,758	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$391	\$336	\$231
Revenue Collected During FY 12:	\$110,359	\$225,182	\$172,098
Expenditures During FY 12:	\$69,394	\$212,913	\$160,230
Per Capita Revenue:	\$245	\$236	\$181
Per Capita Expenditures:	\$154	\$222	\$162
Revenues over (under) Expenditures:	\$40,965	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	312.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$216,723	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$482	\$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:	\$216,722	\$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:	Haines Township and Road & Bridge	
Unit Code:	058/050/01	County: MARION
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$70,427	
Equalized Assessed Valuation:	\$5,848,064	
Population:	1,026	
Employees:		
Full Time:		
Part Time:	12	
Salaries Paid:	\$39,475	

Blended Component Units
Number 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:	\$43,394	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$42	\$336	\$231
Revenue Collected During FY 12:	\$55,318	\$225,182	\$172,098
Expenditures During FY 12:	\$68,906	\$212,913	\$160,230
Per Capita Revenue:	\$54	\$236	\$181
Per Capita Expenditures:	\$67	\$222	\$162
Revenues over (under) Expenditures:	-\$13,588	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	43.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$29,806	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$29	\$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:	\$59,957	\$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:	\$39,000	\$33,000	\$
Per Capita Debt:	\$38	\$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: **Hale Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,250**

Equalized Assessed Valuation: **\$10,594,810**

Population: **475**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$28,254**

**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:	\$118,305	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$249	\$336	\$231
Revenue Collected During FY 12:	\$117,072	\$225,182	\$172,098
Expenditures During FY 12:	\$95,980	\$212,913	\$160,230
Per Capita Revenue:	\$246	\$236	\$181
Per Capita Expenditures:	\$202	\$222	\$162
Revenues over (under) Expenditures:	\$21,092	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	145.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$139,397	\$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:	\$108,433	\$73,555	\$
Total Unrestricted Net Assets:	\$30,964	\$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>	Hall Township and Road & Bridge		
<b>Unit Code:</b>	006/100/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,021,900		
<b>Equalized Assessed Valuation:</b>	\$105,285,145		
<b>Population:</b>	82,450		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	24	
	<b>Salaries Paid:</b>	\$153,896	

<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:	\$585,623	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$7	\$336	\$231
Revenue Collected During FY 12:	\$573,581	\$225,182	\$172,098
Expenditures During FY 12:	\$462,405	\$212,913	\$160,230
Per Capita Revenue:	\$7	\$236	\$181
Per Capita Expenditures:	\$6	\$222	\$162
Revenues over (under) Expenditures:	\$111,176	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	74.44%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$344,205	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$4	\$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:	\$662,784	\$73,555	\$
Total Unrestricted Net Assets:	\$288,902	\$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:	\$23,906	\$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: **Hallock Township and Road & Bridge**

Unit Code: **072/050/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$621,392**

Equalized Assessed Valuation: **\$45,144,592**

Population: **1,619**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$40,967**

**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:	\$304,038	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$188	\$336	\$231
Revenue Collected During FY 12:	\$217,510	\$225,182	\$172,098
Expenditures During FY 12:	\$200,871	\$212,913	\$160,230
Per Capita Revenue:	\$134	\$236	\$181
Per Capita Expenditures:	\$124	\$222	\$162
Revenues over (under) Expenditures:	\$16,639	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	159.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$320,677	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$198	\$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:	\$220,678	\$73,555	\$
Total Unrestricted Net Assets:	\$100,000	\$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>	Hamel Township and Road & Bridge		
<b>Unit Code:</b>	057/100/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,161,830		
<b>Equalized Assessed Valuation:</b>	\$59,576,379		
<b>Population:</b>	2,089		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$136,045	

<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:	\$469,444	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$225	\$336	\$231
Revenue Collected During FY 12:	\$710,206	\$225,182	\$172,098
Expenditures During FY 12:	\$644,096	\$212,913	\$160,230
Per Capita Revenue:	\$340	\$236	\$181
Per Capita Expenditures:	\$308	\$222	\$162
Revenues over (under) Expenditures:	\$66,110	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	83.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$535,554	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$256	\$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:	\$530,648	\$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:	\$36,291	\$33,000	\$
Per Capita Debt:	\$17	\$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: **Hamilton Township and Road & Bridge**

Unit Code: 052/090/01 County: LEE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$253,381

Equalized Assessed Valuation: \$6,164,651

Population: 202

Employees:

    Full Time:

    Part Time: 8

    Salaries Paid: \$22,277

**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:	\$278,877	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,381	\$336	\$231
Revenue Collected During FY 12:	\$139,692	\$225,182	\$172,098
Expenditures During FY 12:	\$117,740	\$212,913	\$160,230
Per Capita Revenue:	\$692	\$236	\$181
Per Capita Expenditures:	\$583	\$222	\$162
Revenues over (under) Expenditures:	\$21,952	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	255.50%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$300,829	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,489	\$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:	\$223,442	\$73,555	\$
Total Unrestricted Net Assets:	\$77,386	\$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:	Hampshire Township and Road & Bridge		
Unit Code:	045/100/01	County:	KANE
Fiscal Year End:	2/28/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,531,953		
Equalized Assessed Valuation:	\$252,979,392		
Population:	7,569		
Employees:			
Full Time:	10		
Part Time:	13		
Salaries Paid:	\$158,481		

Blended Component Units
Number 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:	\$880,852	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$116	\$336	\$231
Revenue Collected During FY 12:	\$692,246	\$225,182	\$172,098
Expenditures During FY 12:	\$684,639	\$212,913	\$160,230
Per Capita Revenue:	\$91	\$236	\$181
Per Capita Expenditures:	\$90	\$222	\$162
Revenues over (under) Expenditures:	\$7,607	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	129.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$888,459	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$117	\$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:	\$709,727	\$73,555	\$
Total Unrestricted Net Assets:	\$178,732	\$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>	Hampton Township and Road & Bridge		
<b>Unit Code:</b>	081/110/01	<b>County:</b>	ROCK ISLAN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,266,235		
<b>Equalized Assessed Valuation:</b>	\$282,899,364		
<b>Population:</b>	20,540		
<b>Employees:</b>			
	<b>Full Time:</b>	18	
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$351,109	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$740,531	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$36	\$92	\$57
Revenue Collected During FY 12:	\$983,478	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$976,929	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$48	\$90	\$64
Per Capita Expenditures:	\$48	\$84	\$61
Revenues over (under) Expenditures:	\$6,549	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	76.47%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$747,080	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$36	\$99	\$63

**Equity**

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

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,778,955	\$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: **Hancock Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$278,000**

Equalized Assessed Valuation: **\$5,594,377**

Population: **260**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$25,500**

**Blended Component Units**

Number Submitted = 2  
Hancock 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:	\$107,889	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$415	\$336	\$231
Revenue Collected During FY 12:	\$79,874	\$225,182	\$172,098
Expenditures During FY 12:	\$71,880	\$212,913	\$160,230
Per Capita Revenue:	\$307	\$236	\$181
Per Capita Expenditures:	\$276	\$222	\$162
Revenues over (under) Expenditures:	\$7,994	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	161.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,883	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$446	\$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:	\$107,888	\$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: **Hanna Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$463,300**

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

Population: **2,344**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$51,666**

**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:	\$324,354	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$138	\$336	\$231
Revenue Collected During FY 12:	\$239,957	\$225,182	\$172,098
Expenditures During FY 12:	\$193,863	\$212,913	\$160,230
Per Capita Revenue:	\$102	\$236	\$181
Per Capita Expenditures:	\$83	\$222	\$162
Revenues over (under) Expenditures:	\$46,094	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	191.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$370,448	\$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:	\$170,765	\$19,044	\$
Total Unreserved Funds:	\$199,683	\$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>	Hanover Township and Road & Bridge		
<b>Unit Code:</b>	016/080/01	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$11,510,837		
<b>Equalized Assessed Valuation:</b>	\$2,265,103,457		
<b>Population:</b>	99,538		
<b>Employees:</b>			
	<b>Full Time:</b>	61	
	<b>Part Time:</b>	36	
	<b>Salaries Paid:</b>	\$2,778,866	

<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:	\$5,618,295	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$56	\$92	\$57
Revenue Collected During FY 12:	\$8,710,877	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$6,811,936	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$88	\$90	\$64
Per Capita Expenditures:	\$68	\$84	\$61
Revenues over (under) Expenditures:	\$1,898,941	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	101.36%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$6,904,736	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$69	\$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:	\$4,625,474	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$3,090,129	\$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:	\$287,271	\$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**

<b>Unit Name:</b>	Hanover Township and Road & Bridge		
<b>Unit Code:</b>	043/090/01	<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>	\$493,426		
<b>Equalized Assessed Valuation:</b>	\$19,729,546		
<b>Population:</b>	1,229		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	19	
	<b>Salaries Paid:</b>	\$62,661	

**Blended Component Units**

Number Submitted = 2  
Hanover Township Library  
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:	\$390,595	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$318	\$336	\$231
Revenue Collected During FY 12:	\$328,556	\$225,182	\$172,098
Expenditures During FY 12:	\$330,037	\$212,913	\$160,230
Per Capita Revenue:	\$267	\$236	\$181
Per Capita Expenditures:	\$269	\$222	\$162
Revenues over (under) Expenditures:	-\$1,481	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	117.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$389,114	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$317	\$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:	\$298,931	\$73,555	\$
Total Unrestricted Net Assets:	\$90,183	\$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:	\$10,441	\$33,000	\$
Per Capita Debt:	\$8	\$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>	Hardin Township and Road & Bridge		
<b>Unit Code:</b>	075/110/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$274,826		
<b>Equalized Assessed Valuation:</b>	\$4,245,514		
<b>Population:</b>	212		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$19,287	

**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:	\$255,102	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,203	\$336	\$231
Revenue Collected During FY 12:	\$65,437	\$225,182	\$172,098
Expenditures During FY 12:	\$76,256	\$212,913	\$160,230
Per Capita Revenue:	\$309	\$236	\$181
Per Capita Expenditures:	\$360	\$222	\$162
Revenues over (under) Expenditures:	-\$10,819	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	320.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$244,283	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,152	\$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:	\$244,281	\$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:	\$13,982	\$33,000	\$
Per Capita Debt:	\$66	\$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>	Harlem Township and Road & Bridge	
<b>Unit Code:</b>	101/040/01	<b>County:</b> WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$1,099,970	
<b>Equalized Assessed Valuation:</b>	\$641,633,805	
<b>Population:</b>	40,158	
<b>Employees:</b>		
	<b>Full Time:</b>	6
	<b>Part Time:</b>	8
	<b>Salaries Paid:</b>	\$370,787

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$1,320,997	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$33	\$92	\$57
Revenue Collected During FY 12:	\$887,388	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$748,094	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$22	\$90	\$64
Per Capita Expenditures:	\$19	\$84	\$61
Revenues over (under) Expenditures:	\$139,294	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	195.20%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,460,291	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$36	\$99	\$63

**Equity**

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

**Net Assets**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$520,225	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$940,066	\$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>	Harlem Township and Road & Bridge		
<b>Unit Code:</b>	089/060/01	<b>County:</b>	STEPHENSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$307,440		
<b>Equalized Assessed Valuation:</b>	\$40,679,290		
<b>Population:</b>	2,275		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$83,987	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$456,204	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$201	\$336	\$231
Revenue Collected During FY 12:	\$319,484	\$225,182	\$172,098
Expenditures During FY 12:	\$282,472	\$212,913	\$160,230
Per Capita Revenue:	\$140	\$236	\$181
Per Capita Expenditures:	\$124	\$222	\$162
Revenues over (under) Expenditures:	\$37,012	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	174.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$493,216	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$217	\$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:	\$501,170	\$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: **Harmon Township and Road & Bridge**

Unit Code: **052/100/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$105,498**

Equalized Assessed Valuation: **\$11,748,534**

Population: **378**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$24,300**

**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:	\$50,955	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$135	\$336	\$231
Revenue Collected During FY 12:	\$106,756	\$225,182	\$172,098
Expenditures During FY 12:	\$97,145	\$212,913	\$160,230
Per Capita Revenue:	\$282	\$236	\$181
Per Capita Expenditures:	\$257	\$222	\$162
Revenues over (under) Expenditures:	\$9,611	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	62.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$60,566	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$160	\$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:	\$26,521	\$73,555	\$
Total Unrestricted Net Assets:	\$34,045	\$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: **Harmony Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$152,969**

Equalized Assessed Valuation: **\$6,924,818**

Population: **275**

Employees:

    Full Time: **6**

    Part Time: **2**

    Salaries Paid: **\$27,871**

**Blended Component Units**

Number Submitted = 2  
Harmony 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:	\$186,136	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$677	\$336	\$231
Revenue Collected During FY 12:	\$111,445	\$225,182	\$172,098
Expenditures During FY 12:	\$93,241	\$212,913	\$160,230
Per Capita Revenue:	\$405	\$236	\$181
Per Capita Expenditures:	\$339	\$222	\$162
Revenues over (under) Expenditures:	\$18,204	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	219.15%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$204,340	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$743	\$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:	\$204,336	\$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: **Harp Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$483,800**

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

Population: **335**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$43,525**

**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:	\$357,973	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,069	\$336	\$231
Revenue Collected During FY 12:	\$386,255	\$225,182	\$172,098
Expenditures During FY 12:	\$226,748	\$212,913	\$160,230
Per Capita Revenue:	\$1,153	\$236	\$181
Per Capita Expenditures:	\$677	\$222	\$162
Revenues over (under) Expenditures:	\$159,507	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	228.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$517,480	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,545	\$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:	\$517,479	\$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: **Harris Township and Road & Bridge**

Unit Code: 029/120/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$381,306

Equalized Assessed Valuation: \$5,386,650

Population: 368

Employees:

    Full Time:

    Part Time: 10

    Salaries Paid: \$13,000

**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:	\$34,916	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$95	\$336	\$231
Revenue Collected During FY 12:	\$73,863	\$225,182	\$172,098
Expenditures During FY 12:	\$60,684	\$212,913	\$160,230
Per Capita Revenue:	\$201	\$236	\$181
Per Capita Expenditures:	\$165	\$222	\$162
Revenues over (under) Expenditures:	\$13,179	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	119.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$72,695	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$198	\$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:	\$72,695	\$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>	Harrisburg Township and Road & Bridge		
<b>Unit Code:</b>	082/060/01	<b>County:</b>	SALINE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$618,605		
<b>Equalized Assessed Valuation:</b>	\$87,108,466		
<b>Population:</b>	10,790		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$191,886	

**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:	\$582,107	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$54	\$336	\$231
Revenue Collected During FY 12:	\$449,306	\$225,182	\$172,098
Expenditures During FY 12:	\$414,539	\$212,913	\$160,230
Per Capita Revenue:	\$42	\$236	\$181
Per Capita Expenditures:	\$38	\$222	\$162
Revenues over (under) Expenditures:	\$34,767	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	148.81%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$616,874	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$57	\$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:	\$559,879	\$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:	\$64,571	\$33,000	\$
Per Capita Debt:	\$6	\$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: **Harrison Township and Road & Bridge**

Unit Code: 101/050/01 County: WINNEBAGO

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$67,610

Equalized Assessed Valuation: \$15,270,530

Population: 720

Employees:

    Full Time:

    Part Time: 3

    Salaries Paid: \$7,458

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$45,768	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$64	\$336	\$231
Revenue Collected During FY 12:	\$59,224	\$225,182	\$172,098
Expenditures During FY 12:	\$44,678	\$212,913	\$160,230
Per Capita Revenue:	\$82	\$236	\$181
Per Capita Expenditures:	\$62	\$222	\$162
Revenues over (under) Expenditures:	\$14,546	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	135.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$60,314	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$84	\$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:	\$60,381	\$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**

<b>Unit Name:</b>	Harristown Township and Road & Bridge		
<b>Unit Code:</b>	055/050/01	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$472,225		
<b>Equalized Assessed Valuation:</b>	\$29,834,091		
<b>Population:</b>	1,921		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$55,609	

<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:	\$454,564	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$237	\$336	\$231
Revenue Collected During FY 12:	\$225,743	\$225,182	\$172,098
Expenditures During FY 12:	\$209,651	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$109	\$222	\$162
Revenues over (under) Expenditures:	\$16,092	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	224.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$470,656	\$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:	\$	\$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:	\$470,657	\$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:	\$	\$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:	Harter Township and Road & Bridge		
Unit Code:	013/040/01	County:	CLAY
Fiscal Year End:	12/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$617,625		
Equalized Assessed Valuation:	\$48,950,159		
Population:	6,481		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$69,251	

**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:	\$642,007	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$99	\$336	\$231
Revenue Collected During FY 12:	\$198,024	\$225,182	\$172,098
Expenditures During FY 12:	\$273,196	\$212,913	\$160,230
Per Capita Revenue:	\$31	\$236	\$181
Per Capita Expenditures:	\$42	\$222	\$162
Revenues over (under) Expenditures:	-\$75,172	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	207.48%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$566,835	\$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:	\$	\$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:	\$216,016	\$73,555	\$
Total Unrestricted Net Assets:	\$350,819	\$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: **Hartland Township and Road & Bridge**

Unit Code: 063/100/01 County: MCHENRY

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$735,582

Equalized Assessed Valuation: \$78,819,472

Population: 2,050

Employees:

    Full Time: 1

    Part Time: 11

    Salaries Paid: \$159,573

**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:	\$297,533	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$145	\$336	\$231
Revenue Collected During FY 12:	\$482,892	\$225,182	\$172,098
Expenditures During FY 12:	\$444,717	\$212,913	\$160,230
Per Capita Revenue:	\$236	\$236	\$181
Per Capita Expenditures:	\$217	\$222	\$162
Revenues over (under) Expenditures:	\$38,175	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	75.49%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$335,708	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$164	\$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:	\$335,708	\$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:	Harvel Township and Road & Bridge		
Unit Code:	068/070/01	County:	MONTGOME
Fiscal Year End:	3/26/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$79,700		
Equalized Assessed Valuation:	\$4,462,957		
Population:	272		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$16,731		

**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:	\$68,274	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$251	\$336	\$231
Revenue Collected During FY 12:	\$62,411	\$225,182	\$172,098
Expenditures During FY 12:	\$62,792	\$212,913	\$160,230
Per Capita Revenue:	\$229	\$236	\$181
Per Capita Expenditures:	\$231	\$222	\$162
Revenues over (under) Expenditures:	-\$381	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	108.12%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$67,893	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$250	\$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:	\$68,837	\$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: **Harwood Township and Road & Bridge**

Unit Code: 010/110/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,025

Equalized Assessed Valuation: \$14,115,410

Population: 623

Employees:

    Full Time:

    Part Time: 14

    Salaries Paid: \$32,300

**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:	\$207,538	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$333	\$336	\$231
Revenue Collected During FY 12:	\$161,077	\$225,182	\$172,098
Expenditures During FY 12:	\$209,084	\$212,913	\$160,230
Per Capita Revenue:	\$259	\$236	\$181
Per Capita Expenditures:	\$336	\$222	\$162
Revenues over (under) Expenditures:	-\$48,007	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	76.30%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$159,531	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$256	\$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>	Havana Township and Road & Bridge	
<b>Unit Code:</b>	060/050/01	<b>County:</b> MASON
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$435,556	
<b>Equalized Assessed Valuation:</b>	\$67,189,573	
<b>Population:</b>	4,000	
<b>Employees:</b>		
	<b>Full Time:</b>	2
	<b>Part Time:</b>	11
	<b>Salaries Paid:</b>	\$149,521

Blended Component Units
Number 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:	\$515,027	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$129	\$336	\$231
Revenue Collected During FY 12:	\$294,515	\$225,182	\$172,098
Expenditures During FY 12:	\$291,468	\$212,913	\$160,230
Per Capita Revenue:	\$74	\$236	\$181
Per Capita Expenditures:	\$73	\$222	\$162
Revenues over (under) Expenditures:	\$3,047	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	177.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$518,074	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$130	\$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:	\$518,074	\$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**

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

Unit Code: **048/070/01** County: **KNOX**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$258,850**

Equalized Assessed Valuation: **\$9,724,720**

Population: **461**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$43,298**

**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:	\$138,511	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$300	\$336	\$231
Revenue Collected During FY 12:	\$150,345	\$225,182	\$172,098
Expenditures During FY 12:	\$135,793	\$212,913	\$160,230
Per Capita Revenue:	\$326	\$236	\$181
Per Capita Expenditures:	\$295	\$222	\$162
Revenues over (under) Expenditures:	\$14,552	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	112.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$153,063	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$332	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$97,700	\$19,044	\$
Total Unreserved Funds:	\$55,373	\$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:	\$12,587	\$33,000	\$
Per Capita Debt:	\$27	\$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:	Hawthorne Township and Road & Bridge		
Unit Code:	097/060/01	County:	WHITE
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$179,858		
Equalized Assessed Valuation:	\$13,487,990		
Population:	275		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$41,653		

**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:	\$478,017	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,738	\$336	\$231
Revenue Collected During FY 12:	\$172,098	\$225,182	\$172,098
Expenditures During FY 12:	\$182,036	\$212,913	\$160,230
Per Capita Revenue:	\$626	\$236	\$181
Per Capita Expenditures:	\$662	\$222	\$162
Revenues over (under) Expenditures:	-\$9,938	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	257.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$468,079	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,702	\$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:	\$350,215	\$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>	Helvetia Township and Road & Bridge		
<b>Unit Code:</b>	057/110/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,324,772		
<b>Equalized Assessed Valuation:</b>	\$149,003,862		
<b>Population:</b>	8,646		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$234,963	

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:	\$661,757	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$77	\$92	\$57
Revenue Collected During FY 12:	\$1,332,643	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,235,861	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$154	\$90	\$64
Per Capita Expenditures:	\$143	\$84	\$61
Revenues over (under) Expenditures:	\$96,782	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	61.38%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$758,539	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$88	\$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:	\$758,539	\$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:	Henderson Township and Road & Bridge		
Unit Code:	048/080/01	County:	KNOX
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$315,265		
Equalized Assessed Valuation:	\$24,639,357		
Population:	1,900		
Employees:			
Full Time:			2
Part Time:			8
Salaries Paid:			\$55,704

**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:	\$547,050	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$288	\$336	\$231
Revenue Collected During FY 12:	\$341,480	\$225,182	\$172,098
Expenditures During FY 12:	\$322,122	\$212,913	\$160,230
Per Capita Revenue:	\$180	\$236	\$181
Per Capita Expenditures:	\$170	\$222	\$162
Revenues over (under) Expenditures:	\$19,358	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	175.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$566,408	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$298	\$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:	\$184,946	\$73,555	\$
Total Unrestricted Net Assets:	\$56,412	\$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>	Hennepin Township and Road & Bridge		
<b>Unit Code:</b>	078/020/01	<b>County:</b>	PUTNAM
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$906,925		
<b>Equalized Assessed Valuation:</b>	\$85,217,354		
<b>Population:</b>	757		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$41,219	

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:	\$505,812	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$668	\$336	\$231
Revenue Collected During FY 12:	\$549,069	\$225,182	\$172,098
Expenditures During FY 12:	\$409,663	\$212,913	\$160,230
Per Capita Revenue:	\$725	\$236	\$181
Per Capita Expenditures:	\$541	\$222	\$162
Revenues over (under) Expenditures:	\$139,406	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	142.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$583,975	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$771	\$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:	\$560,370	\$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:	\$919,000	\$33,000	\$
Per Capita Debt:	\$1,214	\$29	\$
General Obligation Debt over EAV:	1.08%	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: **Henry Township and Road & Bridge**

Unit Code: 059/040/01 County: MARSHALL

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$301,947

Equalized Assessed Valuation: \$48,370,334

Population: 2,700

Employees:

    Full Time:

    Part Time: 8

    Salaries Paid: \$32,413

**Blended Component Units**

Number Submitted = 2

General Assistance

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:	\$92,288	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$34	\$336	\$231
Revenue Collected During FY 12:	\$195,179	\$225,182	\$172,098
Expenditures During FY 12:	\$175,212	\$212,913	\$160,230
Per Capita Revenue:	\$72	\$236	\$181
Per Capita Expenditures:	\$65	\$222	\$162
Revenues over (under) Expenditures:	\$19,967	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	64.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$112,255	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$42	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$70,410	\$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: **Hensley Township and Road & Bridge**

Unit Code: 010/120/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$263,389

Equalized Assessed Valuation: \$34,537,403

Population: 1,111

Employees:

    Full Time: 1

    Part Time: 7

    Salaries Paid: \$120,520

**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:	\$232,139	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$209	\$336	\$231
Revenue Collected During FY 12:	\$281,771	\$225,182	\$172,098
Expenditures During FY 12:	\$327,441	\$212,913	\$160,230
Per Capita Revenue:	\$254	\$236	\$181
Per Capita Expenditures:	\$295	\$222	\$162
Revenues over (under) Expenditures:	-\$45,670	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	66.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$218,619	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$197	\$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:	\$246,173	\$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>	<b>Heralds Prairie Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	097/070/01	<b>County:</b>	WHITE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$149,397		
<b>Equalized Assessed Valuation:</b>	\$9,457,724		
<b>Population:</b>	663		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$36,905	

**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:	\$201,573	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$304	\$336	\$231
Revenue Collected During FY 12:	\$169,077	\$225,182	\$172,098
Expenditures During FY 12:	\$143,555	\$212,913	\$160,230
Per Capita Revenue:	\$255	\$236	\$181
Per Capita Expenditures:	\$217	\$222	\$162
Revenues over (under) Expenditures:	\$25,522	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	158.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$227,095	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$343	\$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:	\$322,251	\$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: **Herrick Township and Road & Bridge**

Unit Code: **086/070/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,141**

Equalized Assessed Valuation: **\$3,041,629**

Population: **6,870**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$28,723**

**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:	\$170,534	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$25	\$336	\$231
Revenue Collected During FY 12:	\$83,958	\$225,182	\$172,098
Expenditures During FY 12:	\$81,971	\$212,913	\$160,230
Per Capita Revenue:	\$12	\$236	\$181
Per Capita Expenditures:	\$12	\$222	\$162
Revenues over (under) Expenditures:	\$1,987	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	210.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$172,521	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$25	\$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:	\$172,521	\$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: **Hickory Township and Road & Bridge**

Unit Code: 084/080/01 County: SCHUYLER

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$118,650

Equalized Assessed Valuation: \$2,756,143

Population: 175

Employees:

    Full Time:

    Part Time:

    Salaries Paid: \$

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$81,262	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$464	\$336	\$231
Revenue Collected During FY 12:	\$35,173	\$225,182	\$172,098
Expenditures During FY 12:	\$37,402	\$212,913	\$160,230
Per Capita Revenue:	\$201	\$236	\$181
Per Capita Expenditures:	\$214	\$222	\$162
Revenues over (under) Expenditures:	-\$2,229	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	211.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$79,033	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$452	\$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:	\$79,033	\$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:** Hickory Hill Township and Road & Bridge

**Unit Code:** 096/100/01      **County:** WAYNE

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

**Accounting Method:** Cash

**Appropriation or Budget:** \$124,171

**Equalized Assessed Valuation:** \$2,914,528

**Population:** 413

**Employees:**

**Full Time:** 1

**Part Time:** 1

**Salaries Paid:** \$23,520

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$120,219	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$291	\$336	\$231
Revenue Collected During FY 12:	\$113,454	\$225,182	\$172,098
Expenditures During FY 12:	\$81,919	\$212,913	\$160,230
Per Capita Revenue:	\$275	\$236	\$181
Per Capita Expenditures:	\$198	\$222	\$162
Revenues over (under) Expenditures:	\$31,535	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	185.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$151,754	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$367	\$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:	\$151,754	\$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>	Hickory Point Township and Road & Bridge		
<b>Unit Code:</b>	055/060/01	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,206,344		
<b>Equalized Assessed Valuation:</b>	\$356,948,178		
<b>Population:</b>	17,200		
<b>Employees:</b>			
	<b>Full Time:</b>		6
	<b>Part Time:</b>		11
	<b>Salaries Paid:</b>		\$273,556

<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:	\$1,380,210	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$80	\$92	\$57
Revenue Collected During FY 12:	\$1,044,668	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$980,591	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$61	\$90	\$64
Per Capita Expenditures:	\$57	\$84	\$61
Revenues over (under) Expenditures:	\$64,077	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	150.01%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,470,990	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$86	\$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:	\$1,290,939	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$183,070	\$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>	Highland Township and Road & Bridge		
<b>Unit Code:</b>	032/090/01	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$572,110		
<b>Equalized Assessed Valuation:</b>	\$40,549,966		
<b>Population:</b>	450		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$42,349	

**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:	\$359,176	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$798	\$336	\$231
Revenue Collected During FY 12:	\$352,440	\$225,182	\$172,098
Expenditures During FY 12:	\$296,787	\$212,913	\$160,230
Per Capita Revenue:	\$783	\$236	\$181
Per Capita Expenditures:	\$660	\$222	\$162
Revenues over (under) Expenditures:	\$55,653	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	139.77%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$414,829	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$922	\$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:	\$161,753	\$73,555	\$
Total Unrestricted Net Assets:	\$253,077	\$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:	\$48,919	\$33,000	\$
Per Capita Debt:	\$109	\$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:	Hillsboro Township and Road & Bridge		
Unit Code:	068/080/01	County:	MONTGOME
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$803,925		
Equalized Assessed Valuation:	\$51,188,080		
Population:	5,501		
Employees:			
	Full Time:		3
	Part Time:		4
	Salaries Paid:		\$115,568

**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:	\$815,783	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$148	\$336	\$231
Revenue Collected During FY 12:	\$504,572	\$225,182	\$172,098
Expenditures During FY 12:	\$455,096	\$212,913	\$160,230
Per Capita Revenue:	\$92	\$236	\$181
Per Capita Expenditures:	\$83	\$222	\$162
Revenues over (under) Expenditures:	\$49,476	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	190.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$865,259	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$157	\$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:	\$865,259	\$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:	Hilyard Township and Road & Bridge		
Unit Code:	056/120/01	County:	MACOUPIN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,202		
Equalized Assessed Valuation:	\$7,005,268		
Population:	750		
Employees:			
Full Time:	3		
Part Time:	2		
Salaries Paid:	\$15,904		

Blended Component Units
Number 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:	\$101,561	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$135	\$336	\$231
Revenue Collected During FY 12:	\$88,832	\$225,182	\$172,098
Expenditures During FY 12:	\$98,860	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$132	\$222	\$162
Revenues over (under) Expenditures:	-\$10,028	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	92.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$91,533	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$122	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$91,533	\$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: **Hire Township and Road & Bridge**

Unit Code: **062/080/01** County: **MCDONOUGH**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$465,000**

Equalized Assessed Valuation: **\$7,305,109**

Population: **229**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$38,200**

**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:	\$362,441	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,583	\$336	\$231
Revenue Collected During FY 12:	\$117,703	\$225,182	\$172,098
Expenditures During FY 12:	\$82,568	\$212,913	\$160,230
Per Capita Revenue:	\$514	\$236	\$181
Per Capita Expenditures:	\$361	\$222	\$162
Revenues over (under) Expenditures:	\$35,135	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	481.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$397,576	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,736	\$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:	\$609,479	\$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: **Hittle Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$779,100**

Equalized Assessed Valuation: **\$13,264,157**

Population: **658**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$31,687**

**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:	\$200,076	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$304	\$336	\$231
Revenue Collected During FY 12:	\$107,418	\$225,182	\$172,098
Expenditures During FY 12:	\$87,096	\$212,913	\$160,230
Per Capita Revenue:	\$163	\$236	\$181
Per Capita Expenditures:	\$132	\$222	\$162
Revenues over (under) Expenditures:	\$20,322	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	253.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$220,398	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$335	\$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:	\$220,398	\$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: **Holland Township and Road & Bridge**

Unit Code: 086/080/01      County: SHELBY

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$1,318,076

Equalized Assessed Valuation: \$13,700,341

Population: 420

Employees:

    Full Time:

    Part Time: 16

    Salaries Paid: \$18,057

**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:	\$75,072	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$179	\$336	\$231
Revenue Collected During FY 12:	\$194,999	\$225,182	\$172,098
Expenditures During FY 12:	\$232,725	\$212,913	\$160,230
Per Capita Revenue:	\$464	\$236	\$181
Per Capita Expenditures:	\$554	\$222	\$162
Revenues over (under) Expenditures:	-\$37,726	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	16.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$37,346	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$89	\$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:	\$38,140	\$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: **Hollis Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$712,885**

Equalized Assessed Valuation: **\$54,656,302**

Population: **1,707**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$102,978**

**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:	\$454,925	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$267	\$336	\$231
Revenue Collected During FY 12:	\$379,868	\$225,182	\$172,098
Expenditures During FY 12:	\$331,376	\$212,913	\$160,230
Per Capita Revenue:	\$223	\$236	\$181
Per Capita Expenditures:	\$194	\$222	\$162
Revenues over (under) Expenditures:	\$48,492	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	151.92%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$503,417	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$295	\$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:	\$399,712	\$73,555	\$
Total Unrestricted Net Assets:	\$103,705	\$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:	\$67,320	\$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 Greater Than or Equal to 850,000**

**Local Government Profile**

<b>Unit Name:</b>	<b>Homer Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/080/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$11,345,156		
<b>Equalized Assessed Valuation:</b>	\$1,401,858,900		
<b>Population:</b>	35,800		
<b>Employees:</b>			
	<b>Full Time:</b>	27	
	<b>Part Time:</b>	19	
	<b>Salaries Paid:</b>	\$1,485,218	

<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:	\$4,484,957	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$125	\$92	\$57
Revenue Collected During FY 12:	\$6,039,336	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$5,745,683	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$169	\$90	\$64
Per Capita Expenditures:	\$160	\$84	\$61
Revenues over (under) Expenditures:	\$293,653	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	83.17%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$4,778,610	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$133	\$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:	\$1,302,412	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$4,778,618	\$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:	\$5,213,695	\$846,043	\$
Per Capita Debt:	\$146	\$35	\$
General Obligation Debt over EAV:	0.15%	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:	Honey Creek Township and Road & Bridge		
Unit Code:	001/100/01	County:	ADAMS
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$211,579		
Equalized Assessed Valuation:	\$10,192,955		
Population:	720		
Employees:			
	Full Time:	2	
	Part Time:	6	
	Salaries Paid:	\$68,704	

**Blended Component Units**

Number Submitted = 2  
Permanent Road Fund  
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:	\$74,384	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$103	\$336	\$231
Revenue Collected During FY 12:	\$126,842	\$225,182	\$172,098
Expenditures During FY 12:	\$130,585	\$212,913	\$160,230
Per Capita Revenue:	\$176	\$236	\$181
Per Capita Expenditures:	\$181	\$222	\$162
Revenues over (under) Expenditures:	-\$3,743	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	60.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$78,629	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$109	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$78,629	\$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:	\$27,012	\$33,000	\$
Per Capita Debt:	\$38	\$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:	Honey Creek Township and Road & Bridge		
Unit Code:	017/010/01	County:	CRAWFORD
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$336,008		
Equalized Assessed Valuation:	\$12,503,905		
Population:	1,563		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$91,675		

**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:	\$390,261	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$250	\$336	\$231
Revenue Collected During FY 12:	\$264,986	\$225,182	\$172,098
Expenditures During FY 12:	\$188,578	\$212,913	\$160,230
Per Capita Revenue:	\$170	\$236	\$181
Per Capita Expenditures:	\$121	\$222	\$162
Revenues over (under) Expenditures:	\$76,408	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	247.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$466,669	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$299	\$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:	\$408,151	\$73,555	\$
Total Unrestricted Net Assets:	\$58,516	\$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: **Honey Point Township and Road & Bridge**

Unit Code: 056/130/01      County: MACOUPIN

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$100,210

Equalized Assessed Valuation: \$6,445,569

Population: 220

Employees:

    Full Time: \_\_\_\_\_

    Part Time: \_\_\_\_\_ 8

    Salaries Paid: \$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:	\$133,897	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$609	\$336	\$231
Revenue Collected During FY 12:	\$67,562	\$225,182	\$172,098
Expenditures During FY 12:	\$68,226	\$212,913	\$160,230
Per Capita Revenue:	\$307	\$236	\$181
Per Capita Expenditures:	\$310	\$222	\$162
Revenues over (under) Expenditures:	-\$664	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	195.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$133,233	\$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:	\$	\$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:	\$142,850	\$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:	Hoosier Township and Road & Bridge		
Unit Code:	013/050/01	County:	CLAY
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$180,649		
Equalized Assessed Valuation:	\$4,061,561		
Population:	350		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$21,038	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$153,326	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$438	\$336	\$231
Revenue Collected During FY 12:	\$95,398	\$225,182	\$172,098
Expenditures During FY 12:	\$90,603	\$212,913	\$160,230
Per Capita Revenue:	\$273	\$236	\$181
Per Capita Expenditures:	\$259	\$222	\$162
Revenues over (under) Expenditures:	\$4,795	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	174.52%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$158,121	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$452	\$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:	\$143,121	\$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:	\$28,803	\$33,000	\$
Per Capita Debt:	\$82	\$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: **Hope Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$265,613**

Equalized Assessed Valuation: **\$16,696,899**

Population: **684**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$30,566**

**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:	\$181,485	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$265	\$336	\$231
Revenue Collected During FY 12:	\$225,787	\$225,182	\$172,098
Expenditures During FY 12:	\$220,739	\$212,913	\$160,230
Per Capita Revenue:	\$330	\$236	\$181
Per Capita Expenditures:	\$323	\$222	\$162
Revenues over (under) Expenditures:	\$5,048	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	84.50%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$186,533	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$273	\$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:	\$186,533	\$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:	\$37,360	\$33,000	\$
Per Capita Debt:	\$55	\$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: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$181,370**

Equalized Assessed Valuation: **\$40,990,202**

Population: **1,933**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$28,847**

**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:	\$109,206	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$56	\$336	\$231
Revenue Collected During FY 12:	\$141,206	\$225,182	\$172,098
Expenditures During FY 12:	\$124,658	\$212,913	\$160,230
Per Capita Revenue:	\$73	\$236	\$181
Per Capita Expenditures:	\$64	\$222	\$162
Revenues over (under) Expenditures:	\$16,548	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	100.88%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$125,754	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$65	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$5,000	\$19,044	\$
Total Unreserved Funds:	\$127,219	\$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: **Hopewell Township and Road & Bridge**

Unit Code: 059/050/01 County: MARSHALL

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$516,395

Equalized Assessed Valuation: \$28,343,055

Population: 552

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$25,570

**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:	\$354,191	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$642	\$336	\$231
Revenue Collected During FY 12:	\$164,842	\$225,182	\$172,098
Expenditures During FY 12:	\$172,951	\$212,913	\$160,230
Per Capita Revenue:	\$299	\$236	\$181
Per Capita Expenditures:	\$313	\$222	\$162
Revenues over (under) Expenditures:	-\$8,109	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	200.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$346,082	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$627	\$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:	\$310,984	\$73,555	\$
Total Unrestricted Net Assets:	\$35,098	\$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:	Hopkins Township and Road & Bridge		
Unit Code:	098/100/01	County:	WHITESIDE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$391,050		
Equalized Assessed Valuation:	\$46,678,580		
Population:	2,156		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$104,087	

**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:	\$305,840	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$142	\$336	\$231
Revenue Collected During FY 12:	\$307,833	\$225,182	\$172,098
Expenditures During FY 12:	\$276,292	\$212,913	\$160,230
Per Capita Revenue:	\$143	\$236	\$181
Per Capita Expenditures:	\$128	\$222	\$162
Revenues over (under) Expenditures:	\$31,541	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	122.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$337,381	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$156	\$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:	\$305,840	\$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:	\$109,494	\$33,000	\$
Per Capita Debt:	\$51	\$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: **Houston Township and Road & Bridge**

Unit Code: 001/110/01 County: ADAMS

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$74,761

Equalized Assessed Valuation: \$7,941,094

Population: 250

Employees:

    Full Time: 1

    Part Time: 8

    Salaries Paid: \$21,725

**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:	\$90,797	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$363	\$336	\$231
Revenue Collected During FY 12:	\$107,136	\$225,182	\$172,098
Expenditures During FY 12:	\$84,719	\$212,913	\$160,230
Per Capita Revenue:	\$429	\$236	\$181
Per Capita Expenditures:	\$339	\$222	\$162
Revenues over (under) Expenditures:	\$22,417	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	133.63%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$113,214	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$453	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$18,545	\$19,044	\$
Total Unreserved Funds:	\$101,835	\$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: **Hoyleton Township and Road & Bridge**

Unit Code: **095/060/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$328,774**

Equalized Assessed Valuation: **\$14,196,019**

Population: **1,214**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$31,343**

**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:	\$410,084	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$338	\$336	\$231
Revenue Collected During FY 12:	\$121,593	\$225,182	\$172,098
Expenditures During FY 12:	\$106,034	\$212,913	\$160,230
Per Capita Revenue:	\$100	\$236	\$181
Per Capita Expenditures:	\$87	\$222	\$162
Revenues over (under) Expenditures:	\$15,559	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	401.42%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$425,643	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$351	\$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:	\$425,643	\$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:	Hudson Township and Road & Bridge		
Unit Code:	064/190/01	County:	MCLEAN
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$626,620		
Equalized Assessed Valuation:	\$62,902,381		
Population:	1,850		
Employees:			
Full Time:	4		
Part Time:	6		
Salaries Paid:	\$96,112		

**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:	\$382,987	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$207	\$336	\$231
Revenue Collected During FY 12:	\$341,322	\$225,182	\$172,098
Expenditures During FY 12:	\$308,725	\$212,913	\$160,230
Per Capita Revenue:	\$184	\$236	\$181
Per Capita Expenditures:	\$167	\$222	\$162
Revenues over (under) Expenditures:	\$32,597	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	134.61%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$415,584	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$225	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$244,040	\$19,044	\$
Total Unreserved Funds:	\$171,544	\$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: **Humboldt Township and Road & Bridge**

Unit Code: 015/040/01 County: COLES

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$634,775

Equalized Assessed Valuation: \$28,959,684

Population: 1,341

Employees:

    Full Time: 4

    Part Time: 4

    Salaries Paid: \$110,614

**Blended Component Units**

Number Submitted = 2  
Humboldt 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:	\$438,744	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$327	\$336	\$231
Revenue Collected During FY 12:	\$370,354	\$225,182	\$172,098
Expenditures During FY 12:	\$424,608	\$212,913	\$160,230
Per Capita Revenue:	\$276	\$236	\$181
Per Capita Expenditures:	\$317	\$222	\$162
Revenues over (under) Expenditures:	-\$54,254	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	108.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$459,490	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$343	\$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:	\$372,700	\$73,555	\$
Total Unrestricted Net Assets:	\$86,790	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$75,000	\$33,000	\$
Per Capita Debt:	\$56	\$29	\$
General Obligation Debt over EAV:	0.26%	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: **Hume Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$105,675**

Equalized Assessed Valuation: **\$7,447,102**

Population: **411**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,390**

**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:	\$89,353	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$217	\$336	\$231
Revenue Collected During FY 12:	\$60,843	\$225,182	\$172,098
Expenditures During FY 12:	\$70,271	\$212,913	\$160,230
Per Capita Revenue:	\$148	\$236	\$181
Per Capita Expenditures:	\$171	\$222	\$162
Revenues over (under) Expenditures:	-\$9,428	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	113.74%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$79,925	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$194	\$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:	\$63,943	\$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: **Hunt City Township and Road & Bridge**

Unit Code: 040/050/01 County: JASPER

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$232,170

Equalized Assessed Valuation: \$27,000,000

Population: 284

Employees:

    Full Time: 1

    Part Time: 6

    Salaries Paid: \$24,000

**Blended Component Units**

Number Submitted = 2

huntcity 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:	\$63,017	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$222	\$336	\$231
Revenue Collected During FY 12:	\$123,834	\$225,182	\$172,098
Expenditures During FY 12:	\$116,085	\$212,913	\$160,230
Per Capita Revenue:	\$436	\$236	\$181
Per Capita Expenditures:	\$409	\$222	\$162
Revenues over (under) Expenditures:	\$7,749	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	60.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$70,766	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$249	\$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:	\$101,537	\$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:	Hunter Township and Road & Bridge		
Unit Code:	023/070/01	County:	EDGAR
Fiscal Year End:	3/27/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$56,172		
Equalized Assessed Valuation:	\$5,866,466		
Population:	263		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$8,360	

**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:	\$101,290	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$385	\$336	\$231
Revenue Collected During FY 12:	\$46,500	\$225,182	\$172,098
Expenditures During FY 12:	\$56,172	\$212,913	\$160,230
Per Capita Revenue:	\$177	\$236	\$181
Per Capita Expenditures:	\$214	\$222	\$162
Revenues over (under) Expenditures:	-\$9,672	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	163.10%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$91,618	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$348	\$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:	\$95,894	\$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:	Huntsville Township and Road & Bridge		
Unit Code:	084/090/01	County:	SCHUYLER
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,196		
Equalized Assessed Valuation:	\$3,243,594		
Population:	175		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$28,680		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$41,007	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$234	\$336	\$231
Revenue Collected During FY 12:	\$88,684	\$225,182	\$172,098
Expenditures During FY 12:	\$91,436	\$212,913	\$160,230
Per Capita Revenue:	\$507	\$236	\$181
Per Capita Expenditures:	\$522	\$222	\$162
Revenues over (under) Expenditures:	-\$2,752	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	41.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$38,255	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$219	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$21,503	\$19,044	\$
Total Unreserved Funds:	\$16,752	\$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**

<b>Unit Name:</b>	Hurlbut Township and Road & Bridge		
<b>Unit Code:</b>	054/090/01	<b>County:</b>	LOGAN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$182,525		
<b>Equalized Assessed Valuation:</b>	\$8,199,411		
<b>Population:</b>	369		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$36,336	

<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:	\$176,487	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$478	\$336	\$231
Revenue Collected During FY 12:	\$131,787	\$225,182	\$172,098
Expenditures During FY 12:	\$129,489	\$212,913	\$160,230
Per Capita Revenue:	\$357	\$236	\$181
Per Capita Expenditures:	\$351	\$222	\$162
Revenues over (under) Expenditures:	\$2,298	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	138.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$178,785	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$485	\$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:	\$178,785	\$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:** Hurricane Township and Road & Bridge

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

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$86,155

**Equalized Assessed Valuation:** \$2,797,027

**Population:** 247

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_ 7

**Salaries Paid:** \_\_\_\_\_ \$12,578

**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:	\$34,275	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$139	\$336	\$231
Revenue Collected During FY 12:	\$48,694	\$225,182	\$172,098
Expenditures During FY 12:	\$41,318	\$212,913	\$160,230
Per Capita Revenue:	\$197	\$236	\$181
Per Capita Expenditures:	\$167	\$222	\$162
Revenues over (under) Expenditures:	\$7,376	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	100.81%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$41,651	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$169	\$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:	\$41,651	\$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: **Hutsonville Township and Road & Bridge**

Unit Code: 017/020/01 County: CRAWFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$420,965

Equalized Assessed Valuation: \$10,309,876

Population: 1,177

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$62,215

**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:	\$628,828	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$534	\$336	\$231
Revenue Collected During FY 12:	\$198,817	\$225,182	\$172,098
Expenditures During FY 12:	\$173,435	\$212,913	\$160,230
Per Capita Revenue:	\$169	\$236	\$181
Per Capita Expenditures:	\$147	\$222	\$162
Revenues over (under) Expenditures:	\$25,382	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	377.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$654,210	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$556	\$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:	\$363,562	\$73,555	\$
Total Unrestricted Net Assets:	\$290,897	\$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:	Hutton Township and Road & Bridge		
Unit Code:	015/050/01	County:	COLES
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$401,582		
Equalized Assessed Valuation:	\$13,806,675		
Population:	919		
Employees:			
	Full Time:	3	
	Part Time:	10	
	Salaries Paid:	\$98,504	

Blended Component Units
Number 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:	\$107,188	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$117	\$336	\$231
Revenue Collected During FY 12:	\$250,846	\$225,182	\$172,098
Expenditures During FY 12:	\$401,582	\$212,913	\$160,230
Per Capita Revenue:	\$273	\$236	\$181
Per Capita Expenditures:	\$437	\$222	\$162
Revenues over (under) Expenditures:	-\$150,736	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	30.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$124,452	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$135	\$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:	\$90,623	\$73,555	\$
Total Unrestricted Net Assets:	\$33,829	\$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:	\$168,000	\$33,000	\$
Per Capita Debt:	\$183	\$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: **Illini Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$25,028,361**

Population: **1,469**

Employees:

    Full Time: **1**

    Part Time: **17**

    Salaries Paid: **\$68,943**

**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:	\$469,805	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$320	\$336	\$231
Revenue Collected During FY 12:	\$297,833	\$225,182	\$172,098
Expenditures During FY 12:	\$297,035	\$212,913	\$160,230
Per Capita Revenue:	\$203	\$236	\$181
Per Capita Expenditures:	\$202	\$222	\$162
Revenues over (under) Expenditures:	\$798	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	158.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$470,603	\$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:	\$399,918	\$73,555	\$
Total Unrestricted Net Assets:	\$70,686	\$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>	Illioipolis Township and Road & Bridge		
<b>Unit Code:</b>	083/140/01	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$282,621		
<b>Equalized Assessed Valuation:</b>	\$23,039,410		
<b>Population:</b>	1,314		
<b>Employees:</b>			
	<b>Full Time:</b>	9	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$63,392	

Blended Component Units
Number 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:	\$276,587	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$210	\$336	\$231
Revenue Collected During FY 12:	\$213,440	\$225,182	\$172,098
Expenditures During FY 12:	\$212,324	\$212,913	\$160,230
Per Capita Revenue:	\$162	\$236	\$181
Per Capita Expenditures:	\$162	\$222	\$162
Revenues over (under) Expenditures:	\$1,116	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	130.79%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$277,703	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$211	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$260,072	\$19,044	\$
Total Unreserved Funds:	\$41,516	\$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: **Independence Township and Road & Bridge**

Unit Code: 082/070/01 County: SALINE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$115,000

Equalized Assessed Valuation: \$7,907,526

Population: 1,225

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$25,000

**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:	\$139,865	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$114	\$336	\$231
Revenue Collected During FY 12:	\$86,627	\$225,182	\$172,098
Expenditures During FY 12:	\$69,765	\$212,913	\$160,230
Per Capita Revenue:	\$71	\$236	\$181
Per Capita Expenditures:	\$57	\$222	\$162
Revenues over (under) Expenditures:	\$16,862	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	224.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$156,727	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$128	\$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:	\$138,437	\$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: **Indian Creek Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$393,363**

Equalized Assessed Valuation: **\$17,141,689**

Population: **2,373**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$85,786**

**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:	\$487,045	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$205	\$336	\$231
Revenue Collected During FY 12:	\$294,077	\$225,182	\$172,098
Expenditures During FY 12:	\$216,061	\$212,913	\$160,230
Per Capita Revenue:	\$124	\$236	\$181
Per Capita Expenditures:	\$91	\$222	\$162
Revenues over (under) Expenditures:	\$78,016	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	261.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$565,061	\$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:	\$565,061	\$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: **Indian Grove Township and Road & Bridge**

Unit Code: 053/130/01 County: LIVINGSTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$341,300

Equalized Assessed Valuation: \$65,864,400

Population: 4,297

Employees:

    Full Time: 1

    Part Time: 10

    Salaries Paid: \$50,593

**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:	\$661,057	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$154	\$336	\$231
Revenue Collected During FY 12:	\$156,866	\$225,182	\$172,098
Expenditures During FY 12:	\$155,202	\$212,913	\$160,230
Per Capita Revenue:	\$37	\$236	\$181
Per Capita Expenditures:	\$36	\$222	\$162
Revenues over (under) Expenditures:	\$1,664	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	427.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$662,721	\$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:	\$662,721	\$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: **Indian Point Township and Road & Bridge**

Unit Code: **048/090/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$367,434**

Equalized Assessed Valuation: **\$16,528,019**

Population: **1,554**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$62,338**

**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:	\$378,079	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$243	\$336	\$231
Revenue Collected During FY 12:	\$233,531	\$225,182	\$172,098
Expenditures During FY 12:	\$227,454	\$212,913	\$160,230
Per Capita Revenue:	\$150	\$236	\$181
Per Capita Expenditures:	\$146	\$222	\$162
Revenues over (under) Expenditures:	\$6,077	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	168.89%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$384,156	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$247	\$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:	\$342,539	\$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>	Indian Prairie Township and Road & Bridge		
<b>Unit Code:</b>	096/110/01	<b>County:</b>	WAYNE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$249,149		
<b>Equalized Assessed Valuation:</b>	\$4,251,730		
<b>Population:</b>	573		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$32,267	

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:	\$98,564	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$172	\$336	\$231
Revenue Collected During FY 12:	\$237,371	\$225,182	\$172,098
Expenditures During FY 12:	\$248,956	\$212,913	\$160,230
Per Capita Revenue:	\$414	\$236	\$181
Per Capita Expenditures:	\$434	\$222	\$162
Revenues over (under) Expenditures:	-\$11,585	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	34.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$86,979	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$152	\$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:	\$46,947	\$73,555	\$
Total Unrestricted Net Assets:	\$40,032	\$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:	\$17,701	\$33,000	\$
Per Capita Debt:	\$31	\$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>	Indiantown Township and Road & Bridge		
<b>Unit Code:</b>	006/110/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$318,025		
<b>Equalized Assessed Valuation:</b>	\$19,852,773		
<b>Population:</b>	799		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$53,057	

Blended Component Units
Number 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:	\$246,255	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$308	\$336	\$231
Revenue Collected During FY 12:	\$205,637	\$225,182	\$172,098
Expenditures During FY 12:	\$150,221	\$212,913	\$160,230
Per Capita Revenue:	\$257	\$236	\$181
Per Capita Expenditures:	\$188	\$222	\$162
Revenues over (under) Expenditures:	\$55,416	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	200.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$301,671	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$378	\$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:	\$516,712	\$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>	Industry Township and Road & Bridge		
<b>Unit Code:</b>	062/090/01	<b>County:</b>	MCDONOUGH
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$163,227		
<b>Equalized Assessed Valuation:</b>	\$8,896,890		
<b>Population:</b>	851		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$36,058	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$340,317	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$400	\$336	\$231
Revenue Collected During FY 12:	\$107,918	\$225,182	\$172,098
Expenditures During FY 12:	\$67,844	\$212,913	\$160,230
Per Capita Revenue:	\$127	\$236	\$181
Per Capita Expenditures:	\$80	\$222	\$162
Revenues over (under) Expenditures:	\$40,074	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	560.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$380,391	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$447	\$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:	\$312,177	\$73,555	\$
Total Unrestricted Net Assets:	\$68,214	\$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: **Irishtown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,425**

Equalized Assessed Valuation: **\$16,273,225**

Population: **800**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$34,372**

**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:	\$172,363	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$215	\$336	\$231
Revenue Collected During FY 12:	\$115,624	\$225,182	\$172,098
Expenditures During FY 12:	\$98,028	\$212,913	\$160,230
Per Capita Revenue:	\$145	\$236	\$181
Per Capita Expenditures:	\$123	\$222	\$162
Revenues over (under) Expenditures:	\$17,596	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	193.78%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$189,959	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$237	\$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:	\$142,846	\$73,555	\$
Total Unrestricted Net Assets:	\$47,113	\$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: Irving Township and Road & Bridge

Unit Code: 068/090/01 County: MONTGOME

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$316,115

Equalized Assessed Valuation: \$11,791,708

Population: 1,006

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$33,995

**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:	\$165,212	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$164	\$336	\$231
Revenue Collected During FY 12:	\$240,572	\$225,182	\$172,098
Expenditures During FY 12:	\$259,908	\$212,913	\$160,230
Per Capita Revenue:	\$239	\$236	\$181
Per Capita Expenditures:	\$258	\$222	\$162
Revenues over (under) Expenditures:	-\$19,336	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	56.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$145,876	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$145	\$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:	\$145,209	\$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>	Irvington Township and Road & Bridge		
<b>Unit Code:</b>	095/070/01	<b>County:</b>	WASHINGTON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$441,915		
<b>Equalized Assessed Valuation:</b>	\$19,018,397		
<b>Population:</b>	1,285		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$116,330	

**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:	\$203,816	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$159	\$336	\$231
Revenue Collected During FY 12:	\$277,269	\$225,182	\$172,098
Expenditures During FY 12:	\$279,420	\$212,913	\$160,230
Per Capita Revenue:	\$216	\$236	\$181
Per Capita Expenditures:	\$217	\$222	\$162
Revenues over (under) Expenditures:	-\$2,151	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	72.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$201,665	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$157	\$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:	\$201,665	\$73,555	\$
Total Unrestricted Net Assets:	\$58,858	\$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:	\$10,000	\$33,000	\$
Per Capita Debt:	\$8	\$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: Isabel Township and Road & Bridge

Unit Code: 029/130/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$42,069

Equalized Assessed Valuation: \$3,626,314

Population: 192

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:	\$70,065	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$365	\$336	\$231
Revenue Collected During FY 12:	\$55,519	\$225,182	\$172,098
Expenditures During FY 12:	\$53,515	\$212,913	\$160,230
Per Capita Revenue:	\$289	\$236	\$181
Per Capita Expenditures:	\$279	\$222	\$162
Revenues over (under) Expenditures:	\$2,004	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	134.67%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$72,069	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$375	\$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:	\$53,515	\$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:	Island Grove Township and Road & Bridge	
Unit Code:	083/150/01	County: SANGAMON
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$150,705	
Equalized Assessed Valuation:	\$14,888,067	
Population:	621	
Employees:		
	Full Time:	
	Part Time:	10
	Salaries Paid:	\$31,333

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$121,487	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$196	\$336	\$231
Revenue Collected During FY 12:	\$151,420	\$225,182	\$172,098
Expenditures During FY 12:	\$116,642	\$212,913	\$160,230
Per Capita Revenue:	\$244	\$236	\$181
Per Capita Expenditures:	\$188	\$222	\$162
Revenues over (under) Expenditures:	\$34,778	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	133.97%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$156,265	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$252	\$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:	\$121,486	\$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: **Iuka Township and Road & Bridge**

Unit Code: **058/060/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,367**

Equalized Assessed Valuation: **\$7,171,438**

Population: **999**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$28,668**

**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:	\$152,112	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$152	\$336	\$231
Revenue Collected During FY 12:	\$113,065	\$225,182	\$172,098
Expenditures During FY 12:	\$90,394	\$212,913	\$160,230
Per Capita Revenue:	\$113	\$236	\$181
Per Capita Expenditures:	\$90	\$222	\$162
Revenues over (under) Expenditures:	\$22,671	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	193.36%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$174,783	\$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:	\$90,394	\$73,555	\$
Total Unrestricted Net Assets:	\$84,389	\$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	\$