



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 025/040/01 County: EFFINGHAM

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$421,524

Equalized Assessed Valuation: \$15,067,491

Population: 1,215

Employees:

    Full Time:

    Part Time: 15

    Salaries Paid: \$36,122

**Blended Component Units**

Number Submitted = 2  
Jackson 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:	\$360,305	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$297	\$336	\$231
Revenue Collected During FY 12:	\$157,454	\$225,182	\$172,098
Expenditures During FY 12:	\$122,737	\$212,913	\$160,230
Per Capita Revenue:	\$130	\$236	\$181
Per Capita Expenditures:	\$101	\$222	\$162
Revenues over (under) Expenditures:	\$34,717	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	321.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$395,022	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$325	\$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:	\$397,273	\$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:	Jackson Township and Road & Bridge		
Unit Code:	099/090/01	County:	WILL
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$739,500		
Equalized Assessed Valuation:	\$147,961,650		
Population:	3,541		
Employees:			
Full Time:	2		
Part Time:	16		
Salaries Paid:	\$147,149		

**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:	\$284,456	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$80	\$336	\$231
Revenue Collected During FY 12:	\$549,406	\$225,182	\$172,098
Expenditures During FY 12:	\$347,464	\$212,913	\$160,230
Per Capita Revenue:	\$155	\$236	\$181
Per Capita Expenditures:	\$98	\$222	\$162
Revenues over (under) Expenditures:	\$201,942	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	139.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$486,398	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$137	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$425,176	\$19,044	\$
Total Unreserved Funds:	\$61,222	\$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: **Jamaica Township and Road & Bridge**

Unit Code: 092/090/01 County: VERMILION

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$257,314

Equalized Assessed Valuation: \$10,827,709

Population: 202

Employees:

    Full Time:

    Part Time: 10

    Salaries Paid: \$31,952

**Blended Component Units**

Number Submitted = 2  
Road & Bridge  
Town

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$16,557	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$82	\$336	\$231
Revenue Collected During FY 12:	\$178,471	\$225,182	\$172,098
Expenditures During FY 12:	\$163,606	\$212,913	\$160,230
Per Capita Revenue:	\$884	\$236	\$181
Per Capita Expenditures:	\$810	\$222	\$162
Revenues over (under) Expenditures:	\$14,865	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	19.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$31,422	\$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:	\$31,421	\$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:	\$22,000	\$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 Greater Than or Equal to 850,000**

**Local Government Profile**

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

Unit Code: **057/120/01** County: **MADISON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,032,000**

Equalized Assessed Valuation: **\$297,927,939**

Population: **14,230**

Employees:

Full Time: **5**

Part Time: **7**

Salaries Paid: **\$368,743**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,771,872	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$125	\$92	\$57
Revenue Collected During FY 12:	\$1,300,472	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,131,752	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$91	\$90	\$64
Per Capita Expenditures:	\$80	\$84	\$61
Revenues over (under) Expenditures:	\$168,720	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	171.47%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,940,592	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$136	\$99	\$63

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,933,696	\$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:	Jasper Township and Road & Bridge		
Unit Code:	096/120/01	County:	WAYNE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$392,685		
Equalized Assessed Valuation:	\$11,543,768		
Population:	1,726		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$38,026	

**Blended Component Units**

Number Submitted = 2  
Cemetery  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$370,216	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$214	\$336	\$231
Revenue Collected During FY 12:	\$243,024	\$225,182	\$172,098
Expenditures During FY 12:	\$247,860	\$212,913	\$160,230
Per Capita Revenue:	\$141	\$236	\$181
Per Capita Expenditures:	\$144	\$222	\$162
Revenues over (under) Expenditures:	-\$4,836	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	134.80%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$334,124	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$194	\$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:	\$268,762	\$73,555	\$
Total Unrestricted Net Assets:	\$65,362	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$14,256	\$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: **Jefferson Township and Road & Bridge**

Unit Code: 089/070/01 County: STEPHENSON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$103,704

Equalized Assessed Valuation: \$4,000,000

Population: 268

Employees:

    Full Time:

    Part Time: 8

    Salaries Paid: \$19,238

**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:	\$	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$	\$336	\$231
Revenue Collected During FY 12:	\$107,619	\$225,182	\$172,098
Expenditures During FY 12:	\$82,979	\$212,913	\$160,230
Per Capita Revenue:	\$402	\$236	\$181
Per Capita Expenditures:	\$310	\$222	\$162
Revenues over (under) Expenditures:	\$24,640	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	29.69%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$24,640	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$92	\$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:	\$17,628	\$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 Less Than 850,000

**Local Government Profile**

Unit Name:	Jersey Township and Road & Bridge		
Unit Code:	042/040/01	County:	JERSEY
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$848,410		
Equalized Assessed Valuation:	\$153,979,229		
Population:	9,496		
Employees:			
Full Time:			4
Part Time:			9
Salaries Paid:	\$164,878		

**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:	\$774,380	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$82	\$336	\$231
Revenue Collected During FY 12:	\$504,558	\$225,182	\$172,098
Expenditures During FY 12:	\$504,193	\$212,913	\$160,230
Per Capita Revenue:	\$53	\$236	\$181
Per Capita Expenditures:	\$53	\$222	\$162
Revenues over (under) Expenditures:	\$365	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	153.66%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$774,745	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$82	\$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:	\$570,930	\$73,555	\$
Total Unrestricted Net Assets:	\$249,810	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$14,000	\$33,000	\$
Per Capita Debt:	\$1	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Johannisburg Township and Road & Bridge		
Unit Code:	095/080/01	County:	WASHINGTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$181,070		
Equalized Assessed Valuation:	\$8,307,378		
Population:	511		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$27,773	

**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:	\$130,370	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$255	\$336	\$231
Revenue Collected During FY 12:	\$60,447	\$225,182	\$172,098
Expenditures During FY 12:	\$69,149	\$212,913	\$160,230
Per Capita Revenue:	\$118	\$236	\$181
Per Capita Expenditures:	\$135	\$222	\$162
Revenues over (under) Expenditures:	-\$8,702	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	175.95%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$121,668	\$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:	\$89,780	\$73,555	\$
Total Unrestricted Net Assets:	\$31,888	\$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: **Johnson Township and Road & Bridge**

Unit Code: 012/070/01 County: CLARK

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$114,620

Equalized Assessed Valuation: \$3,830,390

Population: 383

Employees:

    Full Time: 1

    Part Time: 9

    Salaries Paid: \$45,259

**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:	\$178,927	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$467	\$336	\$231
Revenue Collected During FY 12:	\$79,356	\$225,182	\$172,098
Expenditures During FY 12:	\$84,045	\$212,913	\$160,230
Per Capita Revenue:	\$207	\$236	\$181
Per Capita Expenditures:	\$219	\$222	\$162
Revenues over (under) Expenditures:	-\$4,689	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	207.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$174,238	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$455	\$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:	\$174,238	\$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:** Johnson Township and Road & Bridge

**Unit Code:** 011/050/01      **County:** CHRISTIAN

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$283,629

**Equalized Assessed Valuation:** \$15,728,354

**Population:** 673

**Employees:**

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

**Part Time:** 10

**Salaries Paid:** \$57,895

**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:	\$209,545	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$311	\$336	\$231
Revenue Collected During FY 12:	\$171,358	\$225,182	\$172,098
Expenditures During FY 12:	\$183,106	\$212,913	\$160,230
Per Capita Revenue:	\$255	\$236	\$181
Per Capita Expenditures:	\$272	\$222	\$162
Revenues over (under) Expenditures:	-\$11,748	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	104.31%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$191,005	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$284	\$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:	\$825	\$73,555	\$
Total Unrestricted Net Assets:	\$172,444	\$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:	\$31,706	\$33,000	\$
Per Capita Debt:	\$47	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

<b>Unit Name:</b>	Joliet Township and Road & Bridge		
<b>Unit Code:</b>	099/100/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$4,556,925		
<b>Equalized Assessed Valuation:</b>	\$1,253,908,910		
<b>Population:</b>	86,468		
<b>Employees:</b>			
<b>Full Time:</b>			38
<b>Part Time:</b>			14
<b>Salaries Paid:</b>			\$1,544,186

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

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$2,639,274	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$31	\$92	\$57
Revenue Collected During FY 12:	\$4,132,506	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$3,646,869	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$48	\$90	\$64
Per Capita Expenditures:	\$42	\$84	\$61
Revenues over (under) Expenditures:	\$485,637	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	86.11%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,140,411	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$36	\$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:	\$694,564	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$2,416,599	\$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:	Jonathan Creek Township and Road & Bridge		
Unit Code:	070/030/01	County:	MOULTRIE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$895,162		
Equalized Assessed Valuation:	\$17,508,860		
Population:	875		
Employees:			
	Full Time:	2	
	Part Time:	10	
	Salaries Paid:	\$109,843	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$489,448	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$559	\$336	\$231
Revenue Collected During FY 12:	\$469,992	\$225,182	\$172,098
Expenditures During FY 12:	\$513,599	\$212,913	\$160,230
Per Capita Revenue:	\$537	\$236	\$181
Per Capita Expenditures:	\$587	\$222	\$162
Revenues over (under) Expenditures:	-\$43,607	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	94.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$483,341	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$552	\$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:	\$481,219	\$73,555	\$
Total Unrestricted Net Assets:	\$2,122	\$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: **Jordan Township and Road & Bridge**

Unit Code: 098/120/01 County: WHITESIDE

Fiscal Year End: 12/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$221,805

Equalized Assessed Valuation: \$17,268,700

Population: 899

Employees:

    Full Time: 1

    Part Time: 8

    Salaries Paid: \$44,832

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$215,274	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$239	\$336	\$231
Revenue Collected During FY 12:	\$190,680	\$225,182	\$172,098
Expenditures During FY 12:	\$166,664	\$212,913	\$160,230
Per Capita Revenue:	\$212	\$236	\$181
Per Capita Expenditures:	\$185	\$222	\$162
Revenues over (under) Expenditures:	\$24,016	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	143.58%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$239,290	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$266	\$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:	\$239,290	\$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:	\$	\$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: **Joshua Township and Road & Bridge**

Unit Code: 029/140/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$589,100

Equalized Assessed Valuation: \$8,132,117

Population: 529

Employees:

    Full Time: 1

    Part Time: 11

    Salaries Paid: \$26,253

**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:	\$458,032	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$866	\$336	\$231
Revenue Collected During FY 12:	\$109,922	\$225,182	\$172,098
Expenditures During FY 12:	\$157,118	\$212,913	\$160,230
Per Capita Revenue:	\$208	\$236	\$181
Per Capita Expenditures:	\$297	\$222	\$162
Revenues over (under) Expenditures:	-\$47,196	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	260.62%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$409,488	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$774	\$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:	\$409,488	\$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>	Jubilee Township and Road & Bridge		
<b>Unit Code:</b>	072/070/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$661,650		
<b>Equalized Assessed Valuation:</b>	\$47,940,394		
<b>Population:</b>	1,525		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$43,330	

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:	\$429,207	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$281	\$336	\$231
Revenue Collected During FY 12:	\$306,218	\$225,182	\$172,098
Expenditures During FY 12:	\$223,772	\$212,913	\$160,230
Per Capita Revenue:	\$201	\$236	\$181
Per Capita Expenditures:	\$147	\$222	\$162
Revenues over (under) Expenditures:	\$82,446	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	228.65%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$511,658	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$336	\$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:	\$431,679	\$73,555	\$
Total Unrestricted Net Assets:	\$79,573	\$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>	Kaneville Township and Road & Bridge	
<b>Unit Code:</b>	045/110/01	<b>County:</b> KANE
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$385,487	
<b>Equalized Assessed Valuation:</b>	\$47,660,484	
<b>Population:</b>	1,264	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	11
	<b>Salaries Paid:</b>	\$11

**Blended Component Units**

Number Submitted = 3  
Building  
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:	\$221,454	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$175	\$336	\$231
Revenue Collected During FY 12:	\$303,957	\$225,182	\$172,098
Expenditures During FY 12:	\$287,676	\$212,913	\$160,230
Per Capita Revenue:	\$240	\$236	\$181
Per Capita Expenditures:	\$228	\$222	\$162
Revenues over (under) Expenditures:	\$16,281	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	82.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$237,735	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$188	\$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:	\$207,355	\$73,555	\$
Total Unrestricted Net Assets:	\$30,380	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$18,183	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$14	\$2	\$
Revenue Collected During FY 12:	\$68,804	\$5,192	\$
Expenditures During FY 12:	\$49,682	\$2,001	\$
Per Capita Revenue:	\$54	\$2	\$
Per Capita Expenditures:	\$39	\$	\$
Operating Income (loss):	\$19,122	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	75.09%	15.10%	0.00%
Ending Retained Earnings for FY 12:	\$37,305	\$10,738	\$
Per Capita Ending Retained Earnings:	\$30	\$3	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

<b>Unit Name:</b>	Kankakee Township and Road & Bridge		
<b>Unit Code:</b>	046/050/01	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,229,650		
<b>Equalized Assessed Valuation:</b>	\$299,695,037		
<b>Population:</b>	28,029		
<b>Employees:</b>			
	<b>Full Time:</b>	16	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$611,232	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,606,676	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$57	\$92	\$57
Revenue Collected During FY 12:	\$1,655,493	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,500,992	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$59	\$90	\$64
Per Capita Expenditures:	\$54	\$84	\$61
Revenues over (under) Expenditures:	\$154,501	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	117.33%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,761,177	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$63	\$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:	\$1,533,235	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	-\$155,150	\$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:	\$383,092	\$846,043	\$
Per Capita Debt:	\$14	\$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: **Kansas Township and Road & Bridge**

Unit Code: 102/060/01 County: WOODFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$317,234

Equalized Assessed Valuation: \$13,622,377

Population: 390

Employees:

    Full Time: 1

    Part Time: 7

    Salaries Paid: \$26,280

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$138,545	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$355	\$336	\$231
Revenue Collected During FY 12:	\$172,330	\$225,182	\$172,098
Expenditures During FY 12:	\$223,343	\$212,913	\$160,230
Per Capita Revenue:	\$442	\$236	\$181
Per Capita Expenditures:	\$573	\$222	\$162
Revenues over (under) Expenditures:	-\$51,013	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	39.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$87,532	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$224	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$14,056	\$73,555	\$
Total Unrestricted Net Assets:	\$73,416	\$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: **Kansas Township and Road & Bridge**

Unit Code: **023/080/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$232,683**

Equalized Assessed Valuation: **\$15,179,113**

Population: **1,003**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$28,398**

**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:	\$193,389	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$193	\$336	\$231
Revenue Collected During FY 12:	\$115,374	\$225,182	\$172,098
Expenditures During FY 12:	\$72,580	\$212,913	\$160,230
Per Capita Revenue:	\$115	\$236	\$181
Per Capita Expenditures:	\$72	\$222	\$162
Revenues over (under) Expenditures:	\$42,794	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	325.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$236,183	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$235	\$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:	\$236,183	\$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: **Kaskaskia Township and Road & Bridge**

Unit Code: 026/060/01 County: FAYETTE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$73,137

Equalized Assessed Valuation: \$4,587,456

Population: 650

Employees:

    Full Time: 1

    Part Time: 3

    Salaries Paid: \$30,400

**Blended Component Units**

Number 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:	\$41,597	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$64	\$336	\$231
Revenue Collected During FY 12:	\$66,170	\$225,182	\$172,098
Expenditures During FY 12:	\$73,137	\$212,913	\$160,230
Per Capita Revenue:	\$102	\$236	\$181
Per Capita Expenditures:	\$113	\$222	\$162
Revenues over (under) Expenditures:	-\$6,967	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	47.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$34,630	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$53	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$34,630	\$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: **Keene Township and Road & Bridge**

Unit Code: **001/120/01** County: **ADAMS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,268**

Equalized Assessed Valuation: **\$6,395,214**

Population: **604**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$38,493**

**Blended Component Units**

Number Submitted = 2

Permanent Road

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$115,543	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$191	\$336	\$231
Revenue Collected During FY 12:	\$122,257	\$225,182	\$172,098
Expenditures During FY 12:	\$80,938	\$212,913	\$160,230
Per Capita Revenue:	\$202	\$236	\$181
Per Capita Expenditures:	\$134	\$222	\$162
Revenues over (under) Expenditures:	\$41,319	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	193.81%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$156,862	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$260	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$156,862	\$19,044	\$
Total Unreserved Funds:	\$	\$65,245	\$

**Net Assets**

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



**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **096/130/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,087**

Equalized Assessed Valuation: **\$2,747,477**

Population: **368**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$25,040**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$98,788	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$268	\$336	\$231
Revenue Collected During FY 12:	\$96,903	\$225,182	\$172,098
Expenditures During FY 12:	\$88,793	\$212,913	\$160,230
Per Capita Revenue:	\$263	\$236	\$181
Per Capita Expenditures:	\$241	\$222	\$162
Revenues over (under) Expenditures:	\$8,110	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	120.39%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$106,898	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$290	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$	\$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:	\$96,013	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$11,894	\$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: **Keithsburg Township and Road & Bridge**

Unit Code: **066/050/01** County: **MERCER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,300**

Equalized Assessed Valuation: **\$5,385,446**

Population: **1,100**

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:	\$190,554	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$173	\$336	\$231
Revenue Collected During FY 12:	\$40,324	\$225,182	\$172,098
Expenditures During FY 12:	\$41,719	\$212,913	\$160,230
Per Capita Revenue:	\$37	\$236	\$181
Per Capita Expenditures:	\$38	\$222	\$162
Revenues over (under) Expenditures:	-\$1,395	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	453.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$189,159	\$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:	\$152,147	\$19,044	\$
Total Unreserved Funds:	\$37,012	\$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: **Kelly Township and Road & Bridge**

Unit Code: **094/070/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,033**

Equalized Assessed Valuation: **\$9,080,370**

Population: **346**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$29,382**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$115,134	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$333	\$336	\$231
Revenue Collected During FY 12:	\$88,788	\$225,182	\$172,098
Expenditures During FY 12:	\$88,655	\$212,913	\$160,230
Per Capita Revenue:	\$257	\$236	\$181
Per Capita Expenditures:	\$256	\$222	\$162
Revenues over (under) Expenditures:	\$133	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	130.02%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$115,267	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$333	\$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:	\$106,201	\$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:	\$6,920	\$33,000	\$
Per Capita Debt:	\$20	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

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

Unit Code: **047/040/01** County: **KENDALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,526,900**

Equalized Assessed Valuation: **\$227,349,052**

Population: **5,600**

Employees:

    Full Time: **2**

    Part Time: **12**

    Salaries Paid: **\$145,790**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,281,100	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$229	\$92	\$57
Revenue Collected During FY 12:	\$924,814	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$783,293	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$165	\$90	\$64
Per Capita Expenditures:	\$140	\$84	\$61
Revenues over (under) Expenditures:	\$141,521	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	181.62%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,422,620	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$254	\$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:	\$1,093,118	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$329,502	\$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:** Kent Township and Road & Bridge

**Unit Code:** 089/080/01      **County:** STEPHENSON

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$540,900

**Equalized Assessed Valuation:** \$16,731,447

**Population:** 702

**Employees:**

**Full Time:** 1

**Part Time:** 10

**Salaries Paid:** \$48,381

**Blended Component Units**

Number Submitted = 2

Kent 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:	\$347,601	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$495	\$336	\$231
Revenue Collected During FY 12:	\$271,108	\$225,182	\$172,098
Expenditures During FY 12:	\$294,769	\$212,913	\$160,230
Per Capita Revenue:	\$386	\$236	\$181
Per Capita Expenditures:	\$420	\$222	\$162
Revenues over (under) Expenditures:	-\$23,661	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	109.90%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$323,940	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$461	\$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:	\$233,851	\$73,555	\$
Total Unrestricted Net Assets:	\$90,089	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$60,040	\$33,000	\$
Per Capita Debt:	\$86	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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>	Kerr Township and Road & Bridge		
<b>Unit Code:</b>	010/130/01	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$54,571		
<b>Equalized Assessed Valuation:</b>	\$3,598,410		
<b>Population:</b>	163		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$14,088	

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:	\$85,297	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$523	\$336	\$231
Revenue Collected During FY 12:	\$54,673	\$225,182	\$172,098
Expenditures During FY 12:	\$49,731	\$212,913	\$160,230
Per Capita Revenue:	\$335	\$236	\$181
Per Capita Expenditures:	\$305	\$222	\$162
Revenues over (under) Expenditures:	\$4,942	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	181.45%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$90,239	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$554	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$3,771	\$19,044	\$
Total Unreserved Funds:	\$86,468	\$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: **Kerton Township and Road & Bridge**

Unit Code: **029/150/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$69,000**

Equalized Assessed Valuation: **\$2,230,793**

Population: **121**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$7,320**

**Blended Component Units**

Number Submitted = 2  
Kerton 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:	\$112,033	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$926	\$336	\$231
Revenue Collected During FY 12:	\$40,969	\$225,182	\$172,098
Expenditures During FY 12:	\$20,448	\$212,913	\$160,230
Per Capita Revenue:	\$339	\$236	\$181
Per Capita Expenditures:	\$169	\$222	\$162
Revenues over (under) Expenditures:	\$20,521	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	648.25%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$132,554	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,095	\$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:	\$133,804	\$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>	Kewanee Township and Road & Bridge		
<b>Unit Code:</b>	037/140/01	<b>County:</b>	HENRY
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$463,360		
<b>Equalized Assessed Valuation:</b>	\$57,307,291		
<b>Population:</b>	10,162		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$123,371	

Blended Component Units
Number 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:	\$460,049	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$45	\$336	\$231
Revenue Collected During FY 12:	\$310,514	\$225,182	\$172,098
Expenditures During FY 12:	\$307,748	\$212,913	\$160,230
Per Capita Revenue:	\$31	\$236	\$181
Per Capita Expenditures:	\$30	\$222	\$162
Revenues over (under) Expenditures:	\$2,766	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	156.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$480,752	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$47	\$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:	\$317,914	\$73,555	\$
Total Unrestricted Net Assets:	\$162,838	\$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: **Kickapoo Township and Road & Bridge**

Unit Code: 072/080/01 County: PEORIA

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,475,195

Equalized Assessed Valuation: \$268,304,180

Population: 7,158

Employees:

    Full Time:

    Part Time: 16

    Salaries Paid: \$130,948

**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:	\$707,204	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$99	\$336	\$231
Revenue Collected During FY 12:	\$778,323	\$225,182	\$172,098
Expenditures During FY 12:	\$749,921	\$212,913	\$160,230
Per Capita Revenue:	\$109	\$236	\$181
Per Capita Expenditures:	\$105	\$222	\$162
Revenues over (under) Expenditures:	\$28,402	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	98.09%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$735,606	\$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:	\$536,813	\$73,555	\$
Total Unrestricted Net Assets:	\$198,793	\$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: **Kilbourne Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$98,930**

Equalized Assessed Valuation: **\$5,737,419**

Population: **588**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$18,478**

**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:	\$288,038	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$490	\$336	\$231
Revenue Collected During FY 12:	\$81,294	\$225,182	\$172,098
Expenditures During FY 12:	\$85,997	\$212,913	\$160,230
Per Capita Revenue:	\$138	\$236	\$181
Per Capita Expenditures:	\$146	\$222	\$162
Revenues over (under) Expenditures:	-\$4,703	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	329.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$283,335	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$482	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$235,988	\$19,044	\$
Total Unreserved Funds:	\$47,347	\$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: **Kinderhook Township and Road & Bridge**

Unit Code: **075/120/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$430,825**

Equalized Assessed Valuation: **\$8,894,399**

Population: **1,071**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$33,595**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$391,679	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$366	\$336	\$231
Revenue Collected During FY 12:	\$133,170	\$225,182	\$172,098
Expenditures During FY 12:	\$173,821	\$212,913	\$160,230
Per Capita Revenue:	\$124	\$236	\$181
Per Capita Expenditures:	\$162	\$222	\$162
Revenues over (under) Expenditures:	-\$40,651	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	201.95%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$351,028	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$328	\$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:	\$351,028	\$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: **King Township and Road & Bridge**

Unit Code: **011/060/01** County: **CHRISTIAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$301,574**

Equalized Assessed Valuation: **\$6,546,462**

Population: **244**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$38,889**

**Blended Component Units**

Number Submitted = 2

King 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:	\$136,979	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$561	\$336	\$231
Revenue Collected During FY 12:	\$152,609	\$225,182	\$172,098
Expenditures During FY 12:	\$	\$212,913	\$160,230
Per Capita Revenue:	\$625	\$236	\$181
Per Capita Expenditures:	\$	\$222	\$162
Revenues over (under) Expenditures:	\$152,609	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	0.00%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$289,588	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,187	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$136,979	\$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:	Kingston Township and Road & Bridge		
Unit Code:	019/070/01	County:	DEKALB
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,102,001		
Equalized Assessed Valuation:	\$83,818,601		
Population:	2,995		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$111,583	

Blended Component Units
Number 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:	\$728,218	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$243	\$336	\$231
Revenue Collected During FY 12:	\$472,274	\$225,182	\$172,098
Expenditures During FY 12:	\$431,020	\$212,913	\$160,230
Per Capita Revenue:	\$158	\$236	\$181
Per Capita Expenditures:	\$144	\$222	\$162
Revenues over (under) Expenditures:	\$41,254	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	178.52%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$769,472	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$257	\$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:	\$18,827	\$73,555	\$
Total Unrestricted Net Assets:	\$750,645	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$14,500	\$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:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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: **Kinkaid Township and Road & Bridge**

Unit Code: 039/080/01 County: JACKSON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$30,105

Equalized Assessed Valuation: \$6,660,362

Population: 486

Employees:

    Full Time:

    Part Time: 3

    Salaries Paid: \$3,550

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$51,538	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$106	\$336	\$231
Revenue Collected During FY 12:	\$22,472	\$225,182	\$172,098
Expenditures During FY 12:	\$30,105	\$212,913	\$160,230
Per Capita Revenue:	\$46	\$236	\$181
Per Capita Expenditures:	\$62	\$222	\$162
Revenues over (under) Expenditures:	-\$7,633	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	145.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$43,905	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$90	\$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:	\$43,905	\$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>	Kinmundy Township and Road & Bridge		
<b>Unit Code:</b>	058/070/01	<b>County:</b>	MARION
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$129,150		
<b>Equalized Assessed Valuation:</b>	\$8,322,068		
<b>Population:</b>	1,186		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$48,154	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$214,476	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$181	\$336	\$231
Revenue Collected During FY 12:	\$109,876	\$225,182	\$172,098
Expenditures During FY 12:	\$110,130	\$212,913	\$160,230
Per Capita Revenue:	\$93	\$236	\$181
Per Capita Expenditures:	\$93	\$222	\$162
Revenues over (under) Expenditures:	-\$254	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	194.52%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$214,222	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$181	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$153,181	\$73,555	\$
Total Unrestricted Net Assets:	\$47,184	\$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:	\$51,927	\$33,000	\$
Per Capita Debt:	\$44	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	Knights Prairie Township and Road & Bridge		
Unit Code:	033/060/01	County:	HAMILTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Combination		
Appropriation or Budget:	\$181,750		
Equalized Assessed Valuation:	\$3,495,957		
Population:	574		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$28,065	

Blended Component Units
Number 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:	\$192,455	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$335	\$336	\$231
Revenue Collected During FY 12:	\$109,291	\$225,182	\$172,098
Expenditures During FY 12:	\$107,959	\$212,913	\$160,230
Per Capita Revenue:	\$190	\$236	\$181
Per Capita Expenditures:	\$188	\$222	\$162
Revenues over (under) Expenditures:	\$1,332	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	262.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$283,787	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$494	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$90,000	\$19,044	\$
Total Unreserved Funds:	\$193,787	\$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: **Knox Township and Road & Bridge**

Unit Code: **048/100/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$464,290**

Equalized Assessed Valuation: **\$58,944,689**

Population: **5,500**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$100,739**

**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:	\$375,787	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$68	\$336	\$231
Revenue Collected During FY 12:	\$363,487	\$225,182	\$172,098
Expenditures During FY 12:	\$356,031	\$212,913	\$160,230
Per Capita Revenue:	\$66	\$236	\$181
Per Capita Expenditures:	\$65	\$222	\$162
Revenues over (under) Expenditures:	\$7,456	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	107.64%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$383,243	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$70	\$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:	\$294,900	\$73,555	\$
Total Unrestricted Net Assets:	\$88,343	\$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:	\$40,717	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	La Grange Township and Road & Bridge		
Unit Code:	003/030/01	County:	BOND
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$221,300		
Equalized Assessed Valuation:	\$25,158,239		
Population:	1,166		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$76,873		

**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:	\$232,541	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$199	\$336	\$231
Revenue Collected During FY 12:	\$140,776	\$225,182	\$172,098
Expenditures During FY 12:	\$147,644	\$212,913	\$160,230
Per Capita Revenue:	\$121	\$236	\$181
Per Capita Expenditures:	\$127	\$222	\$162
Revenues over (under) Expenditures:	-\$6,868	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	152.85%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$225,673	\$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:	\$373,120	\$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>	La Harpe Township and Road & Bridge		
<b>Unit Code:</b>	034/110/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$247,095		
<b>Equalized Assessed Valuation:</b>	\$14,206,259		
<b>Population:</b>	1,617		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$58,680	

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:	\$148,282	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$92	\$336	\$231
Revenue Collected During FY 12:	\$223,524	\$225,182	\$172,098
Expenditures During FY 12:	\$175,967	\$212,913	\$160,230
Per Capita Revenue:	\$138	\$236	\$181
Per Capita Expenditures:	\$109	\$222	\$162
Revenues over (under) Expenditures:	\$47,557	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	111.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$195,839	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$121	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$195,839	\$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:	\$110,254	\$33,000	\$
Per Capita Debt:	\$68	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	La Moille Township and Road & Bridge		
Unit Code:	006/120/01	County:	BUREAU
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$409,975		
Equalized Assessed Valuation:	\$18,197,422		
Population:	1,105		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$48,514		

**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:	\$361,892	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$328	\$336	\$231
Revenue Collected During FY 12:	\$295,833	\$225,182	\$172,098
Expenditures During FY 12:	\$298,735	\$212,913	\$160,230
Per Capita Revenue:	\$268	\$236	\$181
Per Capita Expenditures:	\$270	\$222	\$162
Revenues over (under) Expenditures:	-\$2,902	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	120.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$358,990	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$325	\$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:	\$13,592	\$73,555	\$
Total Unrestricted Net Assets:	\$345,397	\$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: **La Prairie Township and Road & Bridge**

Unit Code: 059/070/01 County: MARSHALL

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$132,190

Equalized Assessed Valuation: \$16,736,983

Population: 364

Employees:

    Full Time: 7

    Part Time:

    Salaries Paid: \$27,250

**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:	\$95,645	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$263	\$336	\$231
Revenue Collected During FY 12:	\$127,687	\$225,182	\$172,098
Expenditures During FY 12:	\$97,801	\$212,913	\$160,230
Per Capita Revenue:	\$351	\$236	\$181
Per Capita Expenditures:	\$269	\$222	\$162
Revenues over (under) Expenditures:	\$29,886	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	128.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$125,531	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$345	\$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:	\$125,531	\$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: **La Salle Township and Road & Bridge**

Unit Code: 050/170/01      County: LASALLE

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$876,950

Equalized Assessed Valuation: \$208,282,283

Population: 14,000

Employees:

    Full Time: 5

    Part Time: 13

    Salaries Paid: \$231,204

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$421,827	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$30	\$336	\$231
Revenue Collected During FY 12:	\$528,096	\$225,182	\$172,098
Expenditures During FY 12:	\$479,565	\$212,913	\$160,230
Per Capita Revenue:	\$38	\$236	\$181
Per Capita Expenditures:	\$34	\$222	\$162
Revenues over (under) Expenditures:	\$48,531	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	98.08%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$470,358	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$34	\$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:	\$937,975	\$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:	Laclede Township and Road & Bridge		
Unit Code:	026/070/01	County:	FAYETTE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$124,220		
Equalized Assessed Valuation:	\$9,939,552		
Population:	909		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$33,940	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$174,409	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$192	\$336	\$231
Revenue Collected During FY 12:	\$47,771	\$225,182	\$172,098
Expenditures During FY 12:	\$86,620	\$212,913	\$160,230
Per Capita Revenue:	\$53	\$236	\$181
Per Capita Expenditures:	\$95	\$222	\$162
Revenues over (under) Expenditures:	-\$38,849	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	156.50%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$135,560	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$149	\$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:	\$135,560	\$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:	\$8,841	\$33,000	\$
Per Capita Debt:	\$10	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **059/060/01** County: **MARSHALL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$378,550**

Equalized Assessed Valuation: **\$54,112,372**

Population: **1,937**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$36,936**

**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:	\$360,356	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$186	\$336	\$231
Revenue Collected During FY 12:	\$185,945	\$225,182	\$172,098
Expenditures During FY 12:	\$186,176	\$212,913	\$160,230
Per Capita Revenue:	\$96	\$236	\$181
Per Capita Expenditures:	\$96	\$222	\$162
Revenues over (under) Expenditures:	-\$231	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	193.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$360,125	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$186	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$360,124	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$35,173	\$33,000	\$
Per Capita Debt:	\$18	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **054/100/01** County: **LOGAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$243,700**

Equalized Assessed Valuation: **\$15,381,600**

Population: **630**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$49,202**

**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:	\$286,705	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$455	\$336	\$231
Revenue Collected During FY 12:	\$165,472	\$225,182	\$172,098
Expenditures During FY 12:	\$140,537	\$212,913	\$160,230
Per Capita Revenue:	\$263	\$236	\$181
Per Capita Expenditures:	\$223	\$222	\$162
Revenues over (under) Expenditures:	\$24,935	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	221.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$311,640	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$495	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$30,000	\$19,044	\$
Total Unreserved Funds:	\$303,927	\$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: **Lafayette Township and Road & Bridge**

Unit Code: 071/090/01 County: OGLE

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$68,115

Equalized Assessed Valuation: \$5,561,153

Population: 150

Employees:

    Full Time:

    Part Time: 7

    Salaries Paid: \$10,860

**Blended Component Units**

Number Submitted = 2  
Lafayette 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:	\$52,552	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$350	\$336	\$231
Revenue Collected During FY 12:	\$67,916	\$225,182	\$172,098
Expenditures During FY 12:	\$38,628	\$212,913	\$160,230
Per Capita Revenue:	\$453	\$236	\$181
Per Capita Expenditures:	\$258	\$222	\$162
Revenues over (under) Expenditures:	\$29,288	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	211.87%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$81,840	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$546	\$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>	Lafayette Township and Road & Bridge		
<b>Unit Code:</b>	015/060/01	<b>County:</b>	COLES
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,056,655		
<b>Equalized Assessed Valuation:</b>	\$108,205,786		
<b>Population:</b>	4,822		
<b>Employees:</b>			
	<b>Full Time:</b>		5
	<b>Part Time:</b>		6
	<b>Salaries Paid:</b>		\$177,393

Blended Component Units	
Number 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:	\$446,114	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$93	\$336	\$231
Revenue Collected During FY 12:	\$689,767	\$225,182	\$172,098
Expenditures During FY 12:	\$721,955	\$212,913	\$160,230
Per Capita Revenue:	\$143	\$236	\$181
Per Capita Expenditures:	\$150	\$222	\$162
Revenues over (under) Expenditures:	-\$32,188	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	57.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$413,926	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$86	\$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:	\$302,152	\$73,555	\$
Total Unrestricted Net Assets:	\$111,774	\$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: **Lake Township and Road & Bridge**

Unit Code: **014/080/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$191,720**

Equalized Assessed Valuation: **\$1,850,000**

Population: **970**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$34,632**

**Blended Component Units**

Number Submitted = 2  
Road & Bridge  
Town fund

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$8,242	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$8	\$336	\$231
Revenue Collected During FY 12:	\$120,000	\$225,182	\$172,098
Expenditures During FY 12:	\$120,622	\$212,913	\$160,230
Per Capita Revenue:	\$124	\$236	\$181
Per Capita Expenditures:	\$124	\$222	\$162
Revenues over (under) Expenditures:	-\$622	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	6.32%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$7,620	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$8	\$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:	\$12,380	\$73,555	\$
Total Unrestricted Net Assets:	\$110,450	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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: **Lake Fork Township and Road & Bridge**

Unit Code: **054/110/01** County: **LOGAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$46,900**

Equalized Assessed Valuation: **\$5,028,077**

Population: **175**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$16,727**

**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:	\$170,977	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$977	\$336	\$231
Revenue Collected During FY 12:	\$65,392	\$225,182	\$172,098
Expenditures During FY 12:	\$46,034	\$212,913	\$160,230
Per Capita Revenue:	\$374	\$236	\$181
Per Capita Expenditures:	\$263	\$222	\$162
Revenues over (under) Expenditures:	\$19,358	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	413.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$190,335	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$1,088	\$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:	\$166,676	\$73,555	\$
Total Unrestricted Net Assets:	\$23,659	\$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>	Lake Villa Township and Road & Bridge	
<b>Unit Code:</b>	049/090/01	<b>County:</b> LAKE
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$5,267,250	
<b>Equalized Assessed Valuation:</b>	\$1,052,831,488	
<b>Population:</b>	40,276	
<b>Employees:</b>		
	<b>Full Time:</b>	21
	<b>Part Time:</b>	17
	<b>Salaries Paid:</b>	\$1,144,056

Blended Component Units
Number 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:	\$5,370,646	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$133	\$92	\$57
Revenue Collected During FY 12:	\$4,325,434	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$4,587,104	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$107	\$90	\$64
Per Capita Expenditures:	\$114	\$84	\$61
Revenues over (under) Expenditures:	-\$261,670	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	111.38%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$5,108,976	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$127	\$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:	\$4,625,653	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$483,323	\$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: **Lakewood Township and Road & Bridge**

Unit Code: **086/090/01** County: **SHELBY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$101,780**

Equalized Assessed Valuation: **\$3,376,102**

Population: **409**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$27,027**

**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:	\$94,328	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$231	\$336	\$231
Revenue Collected During FY 12:	\$74,018	\$225,182	\$172,098
Expenditures During FY 12:	\$73,274	\$212,913	\$160,230
Per Capita Revenue:	\$181	\$236	\$181
Per Capita Expenditures:	\$179	\$222	\$162
Revenues over (under) Expenditures:	\$744	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	129.75%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$95,072	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$232	\$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:	\$95,072	\$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>	Lamard Township and Road & Bridge		
<b>Unit Code:</b>	096/140/01	<b>County:</b>	WAYNE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$237,313		
<b>Equalized Assessed Valuation:</b>	\$7,998,803		
<b>Population:</b>	2,060		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$29,546	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$168,585	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$82	\$336	\$231
Revenue Collected During FY 12:	\$216,809	\$225,182	\$172,098
Expenditures During FY 12:	\$224,185	\$212,913	\$160,230
Per Capita Revenue:	\$105	\$236	\$181
Per Capita Expenditures:	\$109	\$222	\$162
Revenues over (under) Expenditures:	-\$7,376	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	71.91%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$161,209	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$78	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$113,285	\$19,044	\$
Total Unreserved Funds:	\$47,924	\$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:	\$872	\$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:	Lamoine Township and Road & Bridge		
Unit Code:	062/100/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$225,796		
Equalized Assessed Valuation:	\$6,012,518		
Population:	516		
Employees:			
	Full Time:	1	
	Part Time:	2	
	Salaries Paid:	\$30,583	

**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:	\$145,736	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$282	\$336	\$231
Revenue Collected During FY 12:	\$116,082	\$225,182	\$172,098
Expenditures During FY 12:	\$106,362	\$212,913	\$160,230
Per Capita Revenue:	\$225	\$236	\$181
Per Capita Expenditures:	\$206	\$222	\$162
Revenues over (under) Expenditures:	\$9,720	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	146.16%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$155,456	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$301	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$140,259	\$73,555	\$
Total Unrestricted Net Assets:	\$15,197	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 017/030/01 County: CRAWFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash With Assets

Appropriation or Budget: \$390,559

Equalized Assessed Valuation: \$19,909,079

Population: 2,046

Employees:

    Full Time: 1

    Part Time: 9

    Salaries Paid: \$78,520

**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:	\$640,366	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$313	\$336	\$231
Revenue Collected During FY 12:	\$256,296	\$225,182	\$172,098
Expenditures During FY 12:	\$199,646	\$212,913	\$160,230
Per Capita Revenue:	\$125	\$236	\$181
Per Capita Expenditures:	\$98	\$222	\$162
Revenues over (under) Expenditures:	\$56,650	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	349.13%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$697,016	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$341	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$194,206	\$73,555	\$
Total Unrestricted Net Assets:	\$673,241	\$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>	Lancaster Township and Road & Bridge		
<b>Unit Code:</b>	089/090/01	<b>County:</b>	STEPHENSON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$361,426		
<b>Equalized Assessed Valuation:</b>	\$26,267,340		
<b>Population:</b>	9,788		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$79,431	

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:	\$135,676	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$14	\$336	\$231
Revenue Collected During FY 12:	\$329,585	\$225,182	\$172,098
Expenditures During FY 12:	\$216,669	\$212,913	\$160,230
Per Capita Revenue:	\$34	\$236	\$181
Per Capita Expenditures:	\$22	\$222	\$162
Revenues over (under) Expenditures:	\$112,916	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	89.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$193,324	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$20	\$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:	\$778,770	\$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:	Lanesville Township and Road & Bridge		
Unit Code:	083/160/01	County:	SANGAMON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$149,056		
Equalized Assessed Valuation:	\$10,722,292		
Population:	275		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$21,885	

**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:	\$17,294	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$63	\$336	\$231
Revenue Collected During FY 12:	\$104,873	\$225,182	\$172,098
Expenditures During FY 12:	\$70,475	\$212,913	\$160,230
Per Capita Revenue:	\$381	\$236	\$181
Per Capita Expenditures:	\$256	\$222	\$162
Revenues over (under) Expenditures:	\$34,398	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	125.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$88,265	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$321	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$3,910	\$73,555	\$
Total Unrestricted Net Assets:	\$84,355	\$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: **Laona Township and Road & Bridge**

Unit Code: **101/060/01** County: **WINNEBAGO**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,485**

Equalized Assessed Valuation: **\$42,117,051**

Population: **1,180**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$30,253**

**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:	\$135,075	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$114	\$336	\$231
Revenue Collected During FY 12:	\$144,927	\$225,182	\$172,098
Expenditures During FY 12:	\$101,075	\$212,913	\$160,230
Per Capita Revenue:	\$123	\$236	\$181
Per Capita Expenditures:	\$86	\$222	\$162
Revenues over (under) Expenditures:	\$43,852	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	156.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$158,034	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$134	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$47,975	\$73,555	\$
Total Unrestricted Net Assets:	\$110,059	\$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:	\$36,858	\$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**

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

Unit Code: **013/060/01** County: **CLAY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$157,167**

Equalized Assessed Valuation: **\$5,603,121**

Population: **644**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$28,513**

**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:	\$79,755	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$124	\$336	\$231
Revenue Collected During FY 12:	\$124,048	\$225,182	\$172,098
Expenditures During FY 12:	\$119,998	\$212,913	\$160,230
Per Capita Revenue:	\$193	\$236	\$181
Per Capita Expenditures:	\$186	\$222	\$162
Revenues over (under) Expenditures:	\$4,050	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	69.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$83,805	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$130	\$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:	\$83,806	\$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:	\$12,383	\$33,000	\$
Per Capita Debt:	\$19	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **064/200/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,600**

Equalized Assessed Valuation: **\$8,186,696**

Population: **156**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$41,612**

**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:	\$312,509	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$2,003	\$336	\$231
Revenue Collected During FY 12:	\$782,302	\$225,182	\$172,098
Expenditures During FY 12:	\$107,320	\$212,913	\$160,230
Per Capita Revenue:	\$5,015	\$236	\$181
Per Capita Expenditures:	\$688	\$222	\$162
Revenues over (under) Expenditures:	\$674,982	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	920.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$987,491	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$6,330	\$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:	\$190,632	\$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:	\$275,300	\$33,000	\$
Per Capita Debt:	\$1,765	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	Lawrence Township and Road & Bridge		
Unit Code:	051/060/01	County:	LAWRENCE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$351,250		
Equalized Assessed Valuation:	\$45,162,776		
Population:	6,825		
Employees:			
Full Time:			4
Part Time:			6
Salaries Paid:	\$144,000		

**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:	\$368,106	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$54	\$336	\$231
Revenue Collected During FY 12:	\$248,467	\$225,182	\$172,098
Expenditures During FY 12:	\$13,559	\$212,913	\$160,230
Per Capita Revenue:	\$36	\$236	\$181
Per Capita Expenditures:	\$2	\$222	\$162
Revenues over (under) Expenditures:	\$234,908	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	4447.33%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$603,014	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$88	\$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:	\$333,183	\$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:	\$101,802	\$33,000	\$
Per Capita Debt:	\$15	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	Leaf River Township and Road & Bridge		
Unit Code:	071/100/01	County:	OGLE
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$261,143		
Equalized Assessed Valuation:	\$20,043,343		
Population:	1,250		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$48,822		

Blended Component Units
Number 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:	\$329,396	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$264	\$336	\$231
Revenue Collected During FY 12:	\$229,619	\$225,182	\$172,098
Expenditures During FY 12:	\$182,470	\$212,913	\$160,230
Per Capita Revenue:	\$184	\$236	\$181
Per Capita Expenditures:	\$146	\$222	\$162
Revenues over (under) Expenditures:	\$47,149	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	206.36%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$376,545	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$301	\$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:	\$264,526	\$73,555	\$
Total Unrestricted Net Assets:	\$112,019	\$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:	\$8,831	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

<b>Unit Name:</b>	Lebanon Township and Road & Bridge		
<b>Unit Code:</b>	088/090/01	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$819,790		
<b>Equalized Assessed Valuation:</b>	\$59,865,315		
<b>Population:</b>	4,100		
<b>Employees:</b>			
	<b>Full Time:</b>		4
	<b>Part Time:</b>		6
	<b>Salaries Paid:</b>		\$114,423

**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:	\$650,120	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$159	\$336	\$231
Revenue Collected During FY 12:	\$330,499	\$225,182	\$172,098
Expenditures During FY 12:	\$413,469	\$212,913	\$160,230
Per Capita Revenue:	\$81	\$236	\$181
Per Capita Expenditures:	\$101	\$222	\$162
Revenues over (under) Expenditures:	-\$82,970	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	137.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$567,150	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$138	\$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:	\$567,150	\$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	\$





**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: **Lee Township and Road & Bridge**

Unit Code: **005/040/01** County: **BROWN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$131,577**

Equalized Assessed Valuation: **\$6,096,773**

Population: **342**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$34,178**

**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:	\$156,611	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$458	\$336	\$231
Revenue Collected During FY 12:	\$110,221	\$225,182	\$172,098
Expenditures During FY 12:	\$103,441	\$212,913	\$160,230
Per Capita Revenue:	\$322	\$236	\$181
Per Capita Expenditures:	\$302	\$222	\$162
Revenues over (under) Expenditures:	\$6,780	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	157.96%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$163,392	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$478	\$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:	\$163,392	\$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: **Lee Center Township and Road & Bridge**

Unit Code: **052/110/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,336**

Equalized Assessed Valuation: **\$15,891,494**

Population: **583**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$35,116**

**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:	\$159,470	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$274	\$336	\$231
Revenue Collected During FY 12:	\$197,609	\$225,182	\$172,098
Expenditures During FY 12:	\$130,825	\$212,913	\$160,230
Per Capita Revenue:	\$339	\$236	\$181
Per Capita Expenditures:	\$224	\$222	\$162
Revenues over (under) Expenditures:	\$66,784	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	172.94%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$226,254	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$388	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$193,456	\$19,044	\$
Total Unreserved Funds:	\$32,798	\$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: **Leech Township and Road & Bridge**

Unit Code: **096/150/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,335**

Equalized Assessed Valuation: **\$5,529,026**

Population: **600**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$43,491**

**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:	\$196,021	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$327	\$336	\$231
Revenue Collected During FY 12:	\$159,233	\$225,182	\$172,098
Expenditures During FY 12:	\$150,487	\$212,913	\$160,230
Per Capita Revenue:	\$265	\$236	\$181
Per Capita Expenditures:	\$251	\$222	\$162
Revenues over (under) Expenditures:	\$8,746	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	136.07%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$204,767	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$341	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$204,767	\$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:	\$39,087	\$33,000	\$
Per Capita Debt:	\$65	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **057/130/01** County: **MADISON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$209,716**

Equalized Assessed Valuation: **\$13,197,540**

Population: **628**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$24,410**

**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:	\$208,370	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$332	\$336	\$231
Revenue Collected During FY 12:	\$141,693	\$225,182	\$172,098
Expenditures During FY 12:	\$161,899	\$212,913	\$160,230
Per Capita Revenue:	\$226	\$236	\$181
Per Capita Expenditures:	\$258	\$222	\$162
Revenues over (under) Expenditures:	-\$20,206	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	116.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$188,164	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$300	\$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:	\$166,474	\$73,555	\$
Total Unrestricted Net Assets:	\$35,970	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **006/130/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$129,000**

Equalized Assessed Valuation: **\$5,233,476**

Population: **408**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$15,125**

**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:	\$79,596	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$195	\$336	\$231
Revenue Collected During FY 12:	\$155,158	\$225,182	\$172,098
Expenditures During FY 12:	\$160,230	\$212,913	\$160,230
Per Capita Revenue:	\$380	\$236	\$181
Per Capita Expenditures:	\$393	\$222	\$162
Revenues over (under) Expenditures:	-\$5,072	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	46.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$74,524	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$183	\$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:	\$902	\$73,555	\$
Total Unrestricted Net Assets:	\$73,622	\$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: **Lemont Township and Road & Bridge**

Unit Code: 016/090/01 County: COOK

Fiscal Year End: 3/31/2012

Accounting Method: Modified Accrual

Appropriation or Budget: \$3,935,814

Equalized Assessed Valuation: \$1,000,721,301

Population: 21,000

Employees:

    Full Time: 8

    Part Time: 5

    Salaries Paid: \$319,325

**Blended Component Units**

Number 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:	\$996,447	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$47	\$92	\$57
Revenue Collected During FY 12:	\$1,633,601	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,624,588	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$78	\$90	\$64
Per Capita Expenditures:	\$77	\$84	\$61
Revenues over (under) Expenditures:	\$9,013	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	61.89%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,005,460	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$48	\$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:	\$2,461,933	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$827,511	\$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:	\$5,935,000	\$846,043	\$
Per Capita Debt:	\$283	\$35	\$
General Obligation Debt over EAV:	0.59%	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**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$74,370	\$33,000	\$
Per Capita Debt:	\$235	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **088/100/01** County: **ST. CLAIR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$604,035**

Equalized Assessed Valuation: **\$11,663,000**

Population: **1,185**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$30,189**

**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:	\$553,733	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$467	\$336	\$231
Revenue Collected During FY 12:	\$105,911	\$225,182	\$172,098
Expenditures During FY 12:	\$140,844	\$212,913	\$160,230
Per Capita Revenue:	\$89	\$236	\$181
Per Capita Expenditures:	\$119	\$222	\$162
Revenues over (under) Expenditures:	-\$34,933	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	368.35%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$518,800	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$438	\$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:	\$470,942	\$73,555	\$
Total Unrestricted Net Assets:	\$47,859	\$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: **Leroy Township and Road & Bridge**

Unit Code: **004/060/01** County: **BOONE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,556**

Equalized Assessed Valuation: **\$15,381,436**

Population: **485**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$25,409**

**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:	\$196,615	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$405	\$336	\$231
Revenue Collected During FY 12:	\$150,375	\$225,182	\$172,098
Expenditures During FY 12:	\$140,675	\$212,913	\$160,230
Per Capita Revenue:	\$310	\$236	\$181
Per Capita Expenditures:	\$290	\$222	\$162
Revenues over (under) Expenditures:	\$9,700	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	146.66%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$206,315	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$425	\$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:	\$252,995	\$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**

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

Unit Code: **039/090/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,000**

Equalized Assessed Valuation: **\$9,999,887**

Population: **979**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,100**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$145,333	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$148	\$336	\$231
Revenue Collected During FY 12:	\$52,575	\$225,182	\$172,098
Expenditures During FY 12:	\$39,724	\$212,913	\$160,230
Per Capita Revenue:	\$54	\$236	\$181
Per Capita Expenditures:	\$41	\$222	\$162
Revenues over (under) Expenditures:	\$12,851	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	398.21%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$158,184	\$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:	\$96,311	\$19,044	\$
Total Unreserved Funds:	\$61,873	\$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:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$241,859	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$2,419	\$336	\$231
Revenue Collected During FY 12:	\$53,608	\$225,182	\$172,098
Expenditures During FY 12:	\$47,841	\$212,913	\$160,230
Per Capita Revenue:	\$536	\$236	\$181
Per Capita Expenditures:	\$478	\$222	\$162
Revenues over (under) Expenditures:	\$5,767	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	517.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$247,626	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$2,476	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$125,455	\$19,044	\$
Total Unreserved Funds:	\$122,171	\$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: **Lewistown Township and Road & Bridge**

Unit Code: **029/170/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$249,400**

Equalized Assessed Valuation: **\$24,496,035**

Population: **3,151**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$30,600**

**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:	\$647,040	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$205	\$336	\$231
Revenue Collected During FY 12:	\$164,844	\$225,182	\$172,098
Expenditures During FY 12:	\$156,364	\$212,913	\$160,230
Per Capita Revenue:	\$52	\$236	\$181
Per Capita Expenditures:	\$50	\$222	\$162
Revenues over (under) Expenditures:	\$8,480	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	419.23%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$655,520	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$208	\$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:	\$655,520	\$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: **Lexington Township and Road & Bridge**

Unit Code: **064/210/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$532,269**

Equalized Assessed Valuation: **\$44,078,049**

Population: **2,011**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$67,267**

**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:	\$501,942	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$250	\$336	\$231
Revenue Collected During FY 12:	\$215,776	\$225,182	\$172,098
Expenditures During FY 12:	\$235,827	\$212,913	\$160,230
Per Capita Revenue:	\$107	\$236	\$181
Per Capita Expenditures:	\$117	\$222	\$162
Revenues over (under) Expenditures:	-\$20,051	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	204.34%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$481,891	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$240	\$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:	\$366,063	\$73,555	\$
Total Unrestricted Net Assets:	\$104,894	\$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>	Leyden Township and Road & Bridge	
<b>Unit Code:</b>	016/100/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	3/31/2012	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$13,768,200	
<b>Equalized Assessed Valuation:</b>	\$3,415,302,115	
<b>Population:</b>	94,685	
<b>Employees:</b>		
	<b>Full Time:</b>	38
	<b>Part Time:</b>	28
	<b>Salaries Paid:</b>	\$2,460,398

Blended Component Units
Number 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:	\$5,499,969	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$58	\$92	\$57
Revenue Collected During FY 12:	\$7,366,803	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$5,234,094	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$78	\$90	\$64
Per Capita Expenditures:	\$55	\$84	\$61
Revenues over (under) Expenditures:	\$2,132,709	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	147.79%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$7,735,351	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$82	\$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:	\$2,188,868	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$4,363,536	\$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:	\$1,273,777	\$846,043	\$
Per Capita Debt:	\$13	\$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:	\$2,773,358	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$29	\$21	\$
Revenue Collected During FY 12:	\$5,507,424	\$118,261	\$
Expenditures During FY 12:	\$5,248,578	\$106,806	\$
Per Capita Revenue:	\$58	\$4	\$
Per Capita Expenditures:	\$55	\$3	\$
Operating Income (loss):	\$258,846	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	56.53%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$2,967,204	\$562,650	\$
Per Capita Ending Retained Earnings:	\$31	\$22	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 001/130/01 County: ADAMS

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$168,273

Equalized Assessed Valuation: \$21,682,750

Population: 1,360

Employees:

    Full Time: 1

    Part Time: 10

    Salaries Paid: \$41,027

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$116,510	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$86	\$336	\$231
Revenue Collected During FY 12:	\$144,636	\$225,182	\$172,098
Expenditures During FY 12:	\$143,025	\$212,913	\$160,230
Per Capita Revenue:	\$106	\$236	\$181
Per Capita Expenditures:	\$105	\$222	\$162
Revenues over (under) Expenditures:	\$1,611	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	82.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$118,121	\$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:	\$79,764	\$19,044	\$
Total Unreserved Funds:	\$38,357	\$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:	\$68,051	\$33,000	\$
Per Capita Debt:	\$50	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **025/050/01** County: **EFFINGHAM**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$136,028**

Equalized Assessed Valuation: **\$6,196,483**

Population: **616**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$11,998**

**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:	\$160,509	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$261	\$336	\$231
Revenue Collected During FY 12:	\$92,790	\$225,182	\$172,098
Expenditures During FY 12:	\$73,859	\$212,913	\$160,230
Per Capita Revenue:	\$151	\$236	\$181
Per Capita Expenditures:	\$120	\$222	\$162
Revenues over (under) Expenditures:	\$18,931	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	242.95%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$179,440	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$291	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$179,440	\$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:	\$1,460	\$33,000	\$
Per Capita Debt:	\$2	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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>	Libertyville Township and Road & Bridge		
<b>Unit Code:</b>	049/100/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,655,681		
<b>Equalized Assessed Valuation:</b>	\$2,917,043,008		
<b>Population:</b>	53,159		
<b>Employees:</b>			
	<b>Full Time:</b>		15
	<b>Part Time:</b>		11
	<b>Salaries Paid:</b>		\$957,114

<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:	\$3,528,230	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$66	\$92	\$57
Revenue Collected During FY 12:	\$2,787,364	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$3,115,186	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$52	\$90	\$64
Per Capita Expenditures:	\$59	\$84	\$61
Revenues over (under) Expenditures:	-\$327,822	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	109.70%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,417,408	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$64	\$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:	\$2,306,582	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$1,110,826	\$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:	\$30,705	\$846,043	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: 017/040/01 County: CRAWFORD

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$306,822

Equalized Assessed Valuation: \$4,072,519

Population: 448

Employees:

    Full Time:

    Part Time: 11

    Salaries Paid: \$51,077

**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:	\$207,870	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$464	\$336	\$231
Revenue Collected During FY 12:	\$152,429	\$225,182	\$172,098
Expenditures During FY 12:	\$132,821	\$212,913	\$160,230
Per Capita Revenue:	\$340	\$236	\$181
Per Capita Expenditures:	\$296	\$222	\$162
Revenues over (under) Expenditures:	\$19,608	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	171.27%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$227,478	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$508	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$189,570	\$19,044	\$
Total Unreserved Funds:	\$37,908	\$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: **Lima Township and Road & Bridge**

Unit Code: **001/140/01** County: **ADAMS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$359,088**

Equalized Assessed Valuation: **\$8,361,855**

Population: **534**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$41,525**

**Blended Component Units**

Number Submitted = 2

Lima 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:	\$268,217	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$502	\$336	\$231
Revenue Collected During FY 12:	\$117,713	\$225,182	\$172,098
Expenditures During FY 12:	\$144,325	\$212,913	\$160,230
Per Capita Revenue:	\$220	\$236	\$181
Per Capita Expenditures:	\$270	\$222	\$162
Revenues over (under) Expenditures:	-\$26,612	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	167.40%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$241,605	\$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:	\$209,895	\$19,044	\$
Total Unreserved Funds:	\$31,710	\$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>	Limestone Township and Road & Bridge		
<b>Unit Code:</b>	072/090/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,188,400		
<b>Equalized Assessed Valuation:</b>	\$284,187,941		
<b>Population:</b>	19,705		
<b>Employees:</b>			
	<b>Full Time:</b>	11	
	<b>Part Time:</b>	18	
	<b>Salaries Paid:</b>	\$475,481	

<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:	\$1,198,149	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$61	\$92	\$57
Revenue Collected During FY 12:	\$1,571,081	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$1,569,857	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$80	\$90	\$64
Per Capita Expenditures:	\$80	\$84	\$61
Revenues over (under) Expenditures:	\$1,224	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	73.22%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,149,373	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$58	\$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:	\$444,683	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$704,690	\$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:	\$591.426	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$30	\$21	\$
Revenue Collected During FY 12:	\$56.912	\$118,261	\$
Expenditures During FY 12:	\$98.671	\$106,806	\$
Per Capita Revenue:	\$3	\$4	\$
Per Capita Expenditures:	\$5	\$3	\$
Operating Income (loss):	-\$41.759	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	607.74%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$599.667	\$562,650	\$
Per Capita Ending Retained Earnings:	\$30	\$22	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

<b>Unit Name:</b>	Limestone Township and Road & Bridge		
<b>Unit Code:</b>	046/060/01	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,206,440		
<b>Equalized Assessed Valuation:</b>	\$115,591,881		
<b>Population:</b>	5,035		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$201,909	

Blended Component Units	
Number Submitted =	1
Road & Bridge	

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$1,208,383	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$240	\$336	\$231
Revenue Collected During FY 12:	\$538,069	\$225,182	\$172,098
Expenditures During FY 12:	\$690,511	\$212,913	\$160,230
Per Capita Revenue:	\$107	\$236	\$181
Per Capita Expenditures:	\$137	\$222	\$162
Revenues over (under) Expenditures:	-\$152,442	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	152.92%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$1,055,941	\$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:	\$1,055,941	\$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:	\$27,874	\$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: **Lincoln Township and Road & Bridge**

Unit Code: **071/110/01** County: **OGLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$122,800**

Equalized Assessed Valuation: **\$13,836,048**

Population: **481**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$24,125**

**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:	\$165,158	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$343	\$336	\$231
Revenue Collected During FY 12:	\$105,255	\$225,182	\$172,098
Expenditures During FY 12:	\$100,849	\$212,913	\$160,230
Per Capita Revenue:	\$219	\$236	\$181
Per Capita Expenditures:	\$210	\$222	\$162
Revenues over (under) Expenditures:	\$4,406	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	168.14%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$169,564	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$353	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$170,121	\$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:** Linder Township and Road & Bridge

**Unit Code:** 031/050/01      **County:** GREENE

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$166,513

**Equalized Assessed Valuation:** \$7,100,154

**Population:** 313

**Employees:**

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

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

**Salaries Paid:** \_\_\_\_\_ \$26,613

**Blended Component Units**

Number Submitted = 2

Linder 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:	\$117,734	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$376	\$336	\$231
Revenue Collected During FY 12:	\$81,110	\$225,182	\$172,098
Expenditures During FY 12:	\$102,907	\$212,913	\$160,230
Per Capita Revenue:	\$259	\$236	\$181
Per Capita Expenditures:	\$329	\$222	\$162
Revenues over (under) Expenditures:	-\$21,797	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	108.24%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$111,387	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$356	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$6	\$73,555	\$
Total Unrestricted Net Assets:	\$111,381	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$15,450	\$33,000	\$
Per Capita Debt:	\$49	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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>	Linn Township and Road & Bridge		
<b>Unit Code:</b>	102/070/01	<b>County:</b>	WOODFORD
<b>Fiscal Year End:</b>	4/30/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$179,075		
<b>Equalized Assessed Valuation:</b>	\$14,602,405		
<b>Population:</b>	315		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$33,673	

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:	\$196,139	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$623	\$336	\$231
Revenue Collected During FY 12:	\$108,783	\$225,182	\$172,098
Expenditures During FY 12:	\$107,295	\$212,913	\$160,230
Per Capita Revenue:	\$345	\$236	\$181
Per Capita Expenditures:	\$341	\$222	\$162
Revenues over (under) Expenditures:	\$1,488	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	184.19%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$197,627	\$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:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$197,636	\$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:** Lisbon Township and Road & Bridge

**Unit Code:** 047/050/01      **County:** KENDALL

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$310,688

**Equalized Assessed Valuation:** \$23,772,358

**Population:** 1,193

**Employees:**

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

**Part Time:** \_\_\_\_\_ 8

**Salaries Paid:** \_\_\_\_\_ \$43,446

**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:	\$331,287	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$278	\$336	\$231
Revenue Collected During FY 12:	\$225,976	\$225,182	\$172,098
Expenditures During FY 12:	\$190,450	\$212,913	\$160,230
Per Capita Revenue:	\$189	\$236	\$181
Per Capita Expenditures:	\$160	\$222	\$162
Revenues over (under) Expenditures:	\$35,526	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	192.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$366,813	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$307	\$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:	\$281,538	\$73,555	\$
Total Unrestricted Net Assets:	\$85,275	\$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>	Lisle Township and Road & Bridge		
<b>Unit Code:</b>	022/040/01	<b>County:</b>	DUPAGE
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$6,773,950		
<b>Equalized Assessed Valuation:</b>	\$4,752,935,484		
<b>Population:</b>	117,604		
<b>Employees:</b>			
	<b>Full Time:</b>	28	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$1,615,279	

<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:	\$4,411,288	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$38	\$92	\$57
Revenue Collected During FY 12:	\$5,396,752	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$5,041,045	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$46	\$90	\$64
Per Capita Expenditures:	\$43	\$84	\$61
Revenues over (under) Expenditures:	\$355,707	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	94.56%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$4,766,995	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$41	\$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:	\$4,766,995	\$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:	Little Mackinaw Township and Road & Bridge		
Unit Code:	090/110/01	County:	TAZEWELL
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,426		
Equalized Assessed Valuation:	\$32,247,720		
Population:	2,133		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$34,600		

**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:	\$181,630	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$85	\$336	\$231
Revenue Collected During FY 12:	\$106,261	\$225,182	\$172,098
Expenditures During FY 12:	\$134,498	\$212,913	\$160,230
Per Capita Revenue:	\$50	\$236	\$181
Per Capita Expenditures:	\$63	\$222	\$162
Revenues over (under) Expenditures:	-\$28,237	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	114.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$153,393	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$72	\$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:	\$153,393	\$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>	Little Rock Township and Road & Bridge		
<b>Unit Code:</b>	047/060/01	<b>County:</b>	KENDALL
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$825,893		
<b>Equalized Assessed Valuation:</b>	\$268,750,000		
<b>Population:</b>	11,035		
<b>Employees:</b>			
	<b>Full Time:</b>	13	
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$279,233	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$1,329,978	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$121	\$92	\$57
Revenue Collected During FY 12:	\$985,528	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$874,630	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$89	\$90	\$64
Per Capita Expenditures:	\$79	\$84	\$61
Revenues over (under) Expenditures:	\$110,898	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	164.74%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$1,440,876	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$131	\$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:	\$1,440,876	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$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: **Littleton Township and Road & Bridge**

Unit Code: **084/100/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$217,460**

Equalized Assessed Valuation: **\$7,305,325**

Population: **181**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$26,880**

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$97,626	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$539	\$336	\$231
Revenue Collected During FY 12:	\$141,031	\$225,182	\$172,098
Expenditures During FY 12:	\$124,293	\$212,913	\$160,230
Per Capita Revenue:	\$779	\$236	\$181
Per Capita Expenditures:	\$687	\$222	\$162
Revenues over (under) Expenditures:	\$16,738	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	92.01%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$114,364	\$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:	\$4,020	\$73,555	\$
Total Unrestricted Net Assets:	\$110,743	\$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:	\$117,354	\$33,000	\$
Per Capita Debt:	\$648	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	Lively Grove Township and Road & Bridge		
Unit Code:	095/090/01	County:	WASHINGTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$386,455		
Equalized Assessed Valuation:	\$9,911,380		
Population:	688		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$63,693	

**Blended Component Units**

Number 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:	\$255,773	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$372	\$336	\$231
Revenue Collected During FY 12:	\$127,019	\$225,182	\$172,098
Expenditures During FY 12:	\$141,543	\$212,913	\$160,230
Per Capita Revenue:	\$185	\$236	\$181
Per Capita Expenditures:	\$206	\$222	\$162
Revenues over (under) Expenditures:	-\$14,524	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	170.43%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$241,227	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$351	\$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:	\$217,310	\$73,555	\$
Total Unrestricted Net Assets:	\$23,917	\$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: **Liverpool Township and Road & Bridge**

Unit Code: 029/180/01 County: FULTON

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$178,700

Equalized Assessed Valuation: \$7,188,687

Population: 544

Employees:

    Full Time:

    Part Time: 9

    Salaries Paid: \$25,973

**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:	\$188,572	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$347	\$336	\$231
Revenue Collected During FY 12:	\$106,956	\$225,182	\$172,098
Expenditures During FY 12:	\$123,424	\$212,913	\$160,230
Per Capita Revenue:	\$197	\$236	\$181
Per Capita Expenditures:	\$227	\$222	\$162
Revenues over (under) Expenditures:	-\$16,468	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	139.44%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$172,104	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$316	\$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:	\$172,104	\$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:	\$45,967	\$33,000	\$
Per Capita Debt:	\$84	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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:	Loami Township and Road & Bridge		
Unit Code:	083/170/01	County:	SANGAMON
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$176,519		
Equalized Assessed Valuation:	\$14,048,204		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$40,797		

**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:	\$76,365	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$64	\$336	\$231
Revenue Collected During FY 12:	\$130,250	\$225,182	\$172,098
Expenditures During FY 12:	\$128,801	\$212,913	\$160,230
Per Capita Revenue:	\$109	\$236	\$181
Per Capita Expenditures:	\$107	\$222	\$162
Revenues over (under) Expenditures:	\$1,449	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	60.41%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$77,814	\$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:	\$	\$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:	\$71,839	\$33,000	\$
Per Capita Debt:	\$60	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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>	Lockport Township and Road & Bridge		
<b>Unit Code:</b>	099/110/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$4,353,872		
<b>Equalized Assessed Valuation:</b>	\$1,304,469,940		
<b>Population:</b>	60,010		
<b>Employees:</b>			
	<b>Full Time:</b>		25
	<b>Part Time:</b>		15
	<b>Salaries Paid:</b>		\$922,823

Blended Component Units
Number Submitted = 2
Lockport Water & Sewer
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$3,260,097	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$54	\$92	\$57
Revenue Collected During FY 12:	\$3,578,481	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,913,619	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$60	\$90	\$64
Per Capita Expenditures:	\$49	\$84	\$61
Revenues over (under) Expenditures:	\$664,862	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	134.71%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,924,959	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$65	\$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:	\$1,596,334	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	\$2,234,312	\$1,552,260	\$1,059,429



**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:	\$202,730	\$846,043	\$
Per Capita Debt:	\$3	\$35	\$
General Obligation Debt over EAV:	0.00%	0.07%	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:	\$1,994,455	\$547,119	\$
Per Capita Beginning Retained Earnings for FY 12:	\$33	\$21	\$
Revenue Collected During FY 12:	\$530,284	\$118,261	\$
Expenditures During FY 12:	\$660,761	\$106,806	\$
Per Capita Revenue:	\$9	\$4	\$
Per Capita Expenditures:	\$11	\$3	\$
Operating Income (loss):	-\$130,477	\$11,455	\$
Ratio of Retained Earnings to Expenditures:	292.24%	59.51%	0.00%
Ending Retained Earnings for FY 12:	\$1,931,019	\$562,650	\$
Per Capita Ending Retained Earnings:	\$32	\$22	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

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

Unit Code: **011/070/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$445,571**

Equalized Assessed Valuation: **\$11,046,554**

Population: **660**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$49,402**

**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:	\$291,693	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$442	\$336	\$231
Revenue Collected During FY 12:	\$171,042	\$225,182	\$172,098
Expenditures During FY 12:	\$150,807	\$212,913	\$160,230
Per Capita Revenue:	\$259	\$236	\$181
Per Capita Expenditures:	\$228	\$222	\$162
Revenues over (under) Expenditures:	\$20,235	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	206.84%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$311,928	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$473	\$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:	\$4,742	\$73,555	\$
Total Unrestricted Net Assets:	\$307,186	\$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:	\$46,036	\$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: **Loda Township and Road & Bridge**

Unit Code: **038/140/01** County: **IROQUOIS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,647**

Equalized Assessed Valuation: **\$36,296,394**

Population: **1,495**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$61,075**

**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:	\$395,035	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$264	\$336	\$231
Revenue Collected During FY 12:	\$198,649	\$225,182	\$172,098
Expenditures During FY 12:	\$244,805	\$212,913	\$160,230
Per Capita Revenue:	\$133	\$236	\$181
Per Capita Expenditures:	\$164	\$222	\$162
Revenues over (under) Expenditures:	-\$46,156	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	142.51%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$348,879	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$233	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$142,678	\$19,044	\$
Total Unreserved Funds:	\$205,991	\$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:	\$40,000	\$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: **Logan Township and Road & Bridge**

Unit Code: **072/100/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$785,825**

Equalized Assessed Valuation: **\$57,569,369**

Population: **3,192**

Employees:

    Full Time:

    Part Time: **17**

    Salaries Paid: **\$73,396**

**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:	\$472,643	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$148	\$336	\$231
Revenue Collected During FY 12:	\$338,873	\$225,182	\$172,098
Expenditures During FY 12:	\$251,208	\$212,913	\$160,230
Per Capita Revenue:	\$106	\$236	\$181
Per Capita Expenditures:	\$79	\$222	\$162
Revenues over (under) Expenditures:	\$87,665	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	223.05%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$560,308	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$176	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$461,569	\$73,555	\$
Total Unrestricted Net Assets:	\$98,740	\$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:	\$52,497	\$33,000	\$
Per Capita Debt:	\$16	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Lomax Township and Road & Bridge		
Unit Code:	036/050/01	County:	HENDERSON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,472		
Equalized Assessed Valuation:	\$8,605,161		
Population:	939		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$13,939		

Blended Component Units
Number 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:	\$85,313	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$91	\$336	\$231
Revenue Collected During FY 12:	\$65,704	\$225,182	\$172,098
Expenditures During FY 12:	\$69,417	\$212,913	\$160,230
Per Capita Revenue:	\$70	\$236	\$181
Per Capita Expenditures:	\$74	\$222	\$162
Revenues over (under) Expenditures:	-\$3,713	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	117.55%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$81,600	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$87	\$355	\$245

**Equity**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$81,602	\$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:	Lone Grove Township and Road & Bridge		
Unit Code:	026/080/01	County:	FAYETTE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$49,544		
Equalized Assessed Valuation:	\$7,625,590		
Population:	656		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$21,672		

**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:	\$133,749	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$204	\$336	\$231
Revenue Collected During FY 12:	\$78,246	\$225,182	\$172,098
Expenditures During FY 12:	\$76,064	\$212,913	\$160,230
Per Capita Revenue:	\$119	\$236	\$181
Per Capita Expenditures:	\$116	\$222	\$162
Revenues over (under) Expenditures:	\$2,182	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	178.71%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$135,931	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$207	\$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:	\$142,668	\$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>	Long Creek Township and Road & Bridge		
<b>Unit Code:</b>	055/080/01	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	3/31/2012		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,262,785		
<b>Equalized Assessed Valuation:</b>	\$204,107,515		
<b>Population:</b>	10,574		
<b>Employees:</b>			
	<b>Full Time:</b>		14
	<b>Part Time:</b>		16
	<b>Salaries Paid:</b>		\$464,834

**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:	\$595,416	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$56	\$336	\$231
Revenue Collected During FY 12:	\$632,923	\$225,182	\$172,098
Expenditures During FY 12:	\$550,558	\$212,913	\$160,230
Per Capita Revenue:	\$60	\$236	\$181
Per Capita Expenditures:	\$52	\$222	\$162
Revenues over (under) Expenditures:	\$82,365	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	123.11%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$677,781	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$64	\$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:	\$456,681	\$73,555	\$
Total Unrestricted Net Assets:	\$221,100	\$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:	\$3,412,612	\$33,000	\$
Per Capita Debt:	\$323	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$4,232,156	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$400	\$2	\$
Revenue Collected During FY 12:	\$1,394,779	\$5,192	\$
Expenditures During FY 12:	\$1,244,246	\$2,001	\$
Per Capita Revenue:	\$132	\$2	\$
Per Capita Expenditures:	\$118	\$	\$
Operating Income (loss):	\$150,533	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	352.24%	15.10%	0.00%
Ending Retained Earnings for FY 12:	\$4,382,689	\$10,738	\$
Per Capita Ending Retained Earnings:	\$414	\$3	\$



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Long Point Township and Road & Bridge		
Unit Code:	053/140/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$343,135		
Equalized Assessed Valuation:	\$11,537,102		
Population:	498		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$50,857	

**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:	\$324,463	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$652	\$336	\$231
Revenue Collected During FY 12:	\$125,359	\$225,182	\$172,098
Expenditures During FY 12:	\$120,047	\$212,913	\$160,230
Per Capita Revenue:	\$252	\$236	\$181
Per Capita Expenditures:	\$241	\$222	\$162
Revenues over (under) Expenditures:	\$5,312	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	274.70%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$329,775	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$662	\$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:	\$236,223	\$73,555	\$
Total Unrestricted Net Assets:	\$93,552	\$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:	Looking Glass Township and Road & Bridge		
Unit Code:	014/090/01	County:	CLINTON
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,199		
Equalized Assessed Valuation:	\$94,859,101		
Population:	6,354		
Employees:			
Full Time:			1
Part Time:			9
Salaries Paid:			\$62,622

**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:	\$149,104	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$23	\$336	\$231
Revenue Collected During FY 12:	\$192,941	\$225,182	\$172,098
Expenditures During FY 12:	\$217,485	\$212,913	\$160,230
Per Capita Revenue:	\$30	\$236	\$181
Per Capita Expenditures:	\$34	\$222	\$162
Revenues over (under) Expenditures:	-\$24,544	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	64.47%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$140,218	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$22	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$371,894	\$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:	Loraine Township and Road & Bridge		
Unit Code:	037/150/01	County:	HENRY
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$77,620		
Equalized Assessed Valuation:	\$5,496,091		
Population:	290		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$21,395		

**Blended Component Units**

Number Submitted = 2  
Road & Bridge  
Township Other

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$146,003	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$503	\$336	\$231
Revenue Collected During FY 12:	\$67,502	\$225,182	\$172,098
Expenditures During FY 12:	\$57,835	\$212,913	\$160,230
Per Capita Revenue:	\$233	\$236	\$181
Per Capita Expenditures:	\$199	\$222	\$162
Revenues over (under) Expenditures:	\$9,667	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	269.16%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$155,670	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$537	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$108,009	\$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:	\$20,911	\$33,000	\$
Per Capita Debt:	\$72	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

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

Unit Code: **089/100/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,207**

Equalized Assessed Valuation: **\$24,576,263**

Population: **1,492**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$61,288**

**Blended Component Units**

Number Submitted = 2

Loran 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:	\$197,378	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$132	\$336	\$231
Revenue Collected During FY 12:	\$343,482	\$225,182	\$172,098
Expenditures During FY 12:	\$262,828	\$212,913	\$160,230
Per Capita Revenue:	\$230	\$236	\$181
Per Capita Expenditures:	\$176	\$222	\$162
Revenues over (under) Expenditures:	\$80,654	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	101.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$266,032	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$178	\$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:	\$251,907	\$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: Loudon Township and Road & Bridge

Unit Code: 026/090/01 County: FAYETTE

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$267,596

Equalized Assessed Valuation: \$9,838,142

Population: 680

Employees:

    Full Time: 1

    Part Time: 9

    Salaries Paid: \$62,143

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$117,071	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$172	\$336	\$231
Revenue Collected During FY 12:	\$168,162	\$225,182	\$172,098
Expenditures During FY 12:	\$135,443	\$212,913	\$160,230
Per Capita Revenue:	\$247	\$236	\$181
Per Capita Expenditures:	\$199	\$222	\$162
Revenues over (under) Expenditures:	\$32,719	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	110.59%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$149,790	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$220	\$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:	\$149,790	\$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:	Louisville Township and Road & Bridge	
Unit Code:	013/070/01	County: CLAY
Fiscal Year End:	3/31/2012	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$271,835	
Equalized Assessed Valuation:	\$13,682,454	
Population:	1,865	
Employees:		
Full Time:		
Part Time:	10	
Salaries Paid:	\$72,099	

**Blended Component Units**

Number 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:	\$330,718	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$177	\$336	\$231
Revenue Collected During FY 12:	\$303,935	\$225,182	\$172,098
Expenditures During FY 12:	\$285,400	\$212,913	\$160,230
Per Capita Revenue:	\$163	\$236	\$181
Per Capita Expenditures:	\$153	\$222	\$162
Revenues over (under) Expenditures:	\$18,535	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	118.17%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$337,253	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$181	\$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:	\$262,926	\$73,555	\$
Total Unrestricted Net Assets:	\$74,327	\$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:	\$50,025	\$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: **Love Township and Road & Bridge**

Unit Code: **092/100/01** County: **VERMILION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$55,638**

Equalized Assessed Valuation: **\$4,749,071**

Population: **285**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$15,250**

**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:	\$153,726	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$539	\$336	\$231
Revenue Collected During FY 12:	\$65,471	\$225,182	\$172,098
Expenditures During FY 12:	\$64,341	\$212,913	\$160,230
Per Capita Revenue:	\$230	\$236	\$181
Per Capita Expenditures:	\$226	\$222	\$162
Revenues over (under) Expenditures:	\$1,130	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	240.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$154,856	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$543	\$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:	\$66,413	\$166,499	\$66,155



**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$21,366	\$33,000	\$
Per Capita Debt:	\$75	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

**Unit Code:** 038/150/01      **County:** IROQUOIS

**Fiscal Year End:** 12/31/2012

**Accounting Method:** Cash

**Appropriation or Budget:** \$311,328

**Equalized Assessed Valuation:** \$7,549,353

**Population:** 462

**Employees:**

**Full Time:** 1

**Part Time:** 2

**Salaries Paid:** \$46,512

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$230,074	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$498	\$336	\$231
Revenue Collected During FY 12:	\$242,801	\$225,182	\$172,098
Expenditures During FY 12:	\$203,577	\$212,913	\$160,230
Per Capita Revenue:	\$526	\$236	\$181
Per Capita Expenditures:	\$441	\$222	\$162
Revenues over (under) Expenditures:	\$39,224	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	132.28%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$269,298	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$583	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$269,298	\$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:** Lovington Township and Road & Bridge

**Unit Code:** 070/040/01      **County:** MOULTRIE

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

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$1,350,412

**Equalized Assessed Valuation:** \$23,099,211

**Population:** 1,684

**Employees:**

**Full Time:** 2

**Part Time:** 9

**Salaries Paid:** \$117,154

**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:	\$788,643	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$468	\$336	\$231
Revenue Collected During FY 12:	\$456,234	\$225,182	\$172,098
Expenditures During FY 12:	\$653,933	\$212,913	\$160,230
Per Capita Revenue:	\$271	\$236	\$181
Per Capita Expenditures:	\$388	\$222	\$162
Revenues over (under) Expenditures:	-\$197,699	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	108.29%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$708,176	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$421	\$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:	\$634,949	\$73,555	\$
Total Unrestricted Net Assets:	\$73,227	\$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:	\$29,532	\$33,000	\$
Per Capita Debt:	\$18	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

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

**Local Government Profile**

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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$334,050**

Equalized Assessed Valuation: **\$29,653,091**

Population: **1,523**

Employees:

**Full Time:** **2**

**Part Time:** **14**

**Salaries Paid:** **\$117,047**

**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:	\$308,784	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$203	\$336	\$231
Revenue Collected During FY 12:	\$322,054	\$225,182	\$172,098
Expenditures During FY 12:	\$338,177	\$212,913	\$160,230
Per Capita Revenue:	\$211	\$236	\$181
Per Capita Expenditures:	\$222	\$222	\$162
Revenues over (under) Expenditures:	-\$16,123	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	86.54%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$292,661	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$192	\$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:	\$207,268	\$73,555	\$
Total Unrestricted Net Assets:	\$85,393	\$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: **Lucas Township and Road & Bridge**

Unit Code: **025/060/01** County: **EFFINGHAM**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$106,417**

Equalized Assessed Valuation: **\$6,360,491**

Population: **480**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$24,663**

**Blended Component Units**

Number Submitted = 2

Road & Bridge  
town fund

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$176,314	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$367	\$336	\$231
Revenue Collected During FY 12:	\$109,127	\$225,182	\$172,098
Expenditures During FY 12:	\$72,534	\$212,913	\$160,230
Per Capita Revenue:	\$227	\$236	\$181
Per Capita Expenditures:	\$151	\$222	\$162
Revenues over (under) Expenditures:	\$36,593	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	293.53%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$212,907	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$444	\$355	\$245

**Equity**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$	\$19,044	\$
Total Unreserved Funds:	\$212,906	\$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: **Ludlow Township and Road & Bridge**

Unit Code: 010/140/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2012

Accounting Method: Cash

Appropriation or Budget: \$582,990

Equalized Assessed Valuation: \$50,583,323

Population: 4,998

Employees:

    Full Time: 3

    Part Time: 5

    Salaries Paid: \$95,831

**Blended Component Units**

Number Submitted = 1

Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$475,343	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$95	\$336	\$231
Revenue Collected During FY 12:	\$345,678	\$225,182	\$172,098
Expenditures During FY 12:	\$275,810	\$212,913	\$160,230
Per Capita Revenue:	\$69	\$236	\$181
Per Capita Expenditures:	\$55	\$222	\$162
Revenues over (under) Expenditures:	\$69,868	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	197.68%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$545,211	\$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:	\$	\$19,044	\$
Total Unreserved Funds:	\$545,211	\$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: **Lukin Township and Road & Bridge**

Unit Code: **051/070/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$356,791**

Equalized Assessed Valuation: **\$3,999,829**

Population: **397**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,863**

**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:	\$405,119	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$1,020	\$336	\$231
Revenue Collected During FY 12:	\$145,838	\$225,182	\$172,098
Expenditures During FY 12:	\$160,061	\$212,913	\$160,230
Per Capita Revenue:	\$367	\$236	\$181
Per Capita Expenditures:	\$403	\$222	\$162
Revenues over (under) Expenditures:	-\$14,223	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	244.22%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$390,897	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$985	\$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:	\$390,897	\$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:	\$40,500	\$33,000	\$
Per Capita Debt:	\$102	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **027/050/01** County: **FORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$492,728**

Equalized Assessed Valuation: **\$9,534,800**

Population: **578**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$46,237**

**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:	\$441,381	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$764	\$336	\$231
Revenue Collected During FY 12:	\$162,515	\$225,182	\$172,098
Expenditures During FY 12:	\$117,659	\$212,913	\$160,230
Per Capita Revenue:	\$281	\$236	\$181
Per Capita Expenditures:	\$204	\$222	\$162
Revenues over (under) Expenditures:	\$44,856	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	413.26%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$486,237	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$841	\$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:	\$486,237	\$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:	Lynchburg Township and Road & Bridge		
Unit Code:	060/070/01	County:	MASON
Fiscal Year End:	3/31/2012		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$47,430		
Equalized Assessed Valuation:	\$4,728,195		
Population:	274		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$6,706	

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$63,179	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$231	\$336	\$231
Revenue Collected During FY 12:	\$42,001	\$225,182	\$172,098
Expenditures During FY 12:	\$27,391	\$212,913	\$160,230
Per Capita Revenue:	\$153	\$236	\$181
Per Capita Expenditures:	\$100	\$222	\$162
Revenues over (under) Expenditures:	\$14,610	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	283.99%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$77,789	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$284	\$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:	\$54,406	\$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:	\$9,953	\$33,000	\$
Per Capita Debt:	\$36	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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

Unit Code: **098/130/01** County: **WHITESIDE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$259,140**

Equalized Assessed Valuation: **\$13,812,283**

Population: **1,036**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$36,612**

**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:	\$306,938	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$296	\$336	\$231
Revenue Collected During FY 12:	\$119,678	\$225,182	\$172,098
Expenditures During FY 12:	\$108,880	\$212,913	\$160,230
Per Capita Revenue:	\$116	\$236	\$181
Per Capita Expenditures:	\$105	\$222	\$162
Revenues over (under) Expenditures:	\$10,798	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	291.82%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$317,736	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$307	\$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:	\$317,287	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

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

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$194,049	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$579	\$336	\$231
Revenue Collected During FY 12:	\$107,762	\$225,182	\$172,098
Expenditures During FY 12:	\$67,884	\$212,913	\$160,230
Per Capita Revenue:	\$322	\$236	\$181
Per Capita Expenditures:	\$203	\$222	\$162
Revenues over (under) Expenditures:	\$39,878	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	344.60%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$233,927	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$698	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$233,927	\$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:	\$109,535	\$33,000	\$
Per Capita Debt:	\$327	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$124,316	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$165	\$336	\$231
Revenue Collected During FY 12:	\$243,345	\$225,182	\$172,098
Expenditures During FY 12:	\$175,491	\$212,913	\$160,230
Per Capita Revenue:	\$322	\$236	\$181
Per Capita Expenditures:	\$232	\$222	\$162
Revenues over (under) Expenditures:	\$67,854	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	109.72%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$192,542	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$255	\$355	\$245

**Equity**

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

**Net Assets**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$	\$73,555	\$
Total Unrestricted Net Assets:	\$192,543	\$166,499	\$66,155



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$5,050	\$33,000	\$
Per Capita Debt:	\$7	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

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



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

TOWNSHIPS: Revenue Less Than 850,000

**Local Government Profile**

Unit Name:	Lynnville Township and Road & Bridge		
Unit Code:	071/120/01	County:	OGLE
Fiscal Year End:	3/31/2012		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$170,075		
Equalized Assessed Valuation:	\$19,208,203		
Population:	615		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$38,013	

Blended Component Units
Number Submitted = 1
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 12:	\$361,218	\$316,315	\$226,275
Per Capita Beginning Fund Balance:	\$587	\$336	\$231
Revenue Collected During FY 12:	\$211,003	\$225,182	\$172,098
Expenditures During FY 12:	\$219,373	\$212,913	\$160,230
Per Capita Revenue:	\$343	\$236	\$181
Per Capita Expenditures:	\$357	\$222	\$162
Revenues over (under) Expenditures:	-\$8,370	\$12,269	\$9,811
Ratio of Fund Balance to Expenditures:	141.57%	432.23%	149.26%
Ending Fund Balance for FY 12:	\$310,574	\$332,028	\$244,484
Per Capita Ending Fund Balance:	\$505	\$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:	\$78,170	\$73,555	\$
Total Unrestricted Net Assets:	\$232,404	\$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:	\$101,484	\$33,000	\$
Per Capita Debt:	\$165	\$29	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 12:	\$	\$7,532	\$
Per Capita Beginning Retained Earnings for FY 12:	\$	\$2	\$
Revenue Collected During FY 12:	\$	\$5,192	\$
Expenditures During FY 12:	\$	\$2,001	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$3,192	\$
Ratio of Retained Earnings to Expenditures:	0.00%	15.10%	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>	Lyons Township and Road & Bridge		
<b>Unit Code:</b>	016/110/01	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	2/28/2012		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$14,216,278		
<b>Equalized Assessed Valuation:</b>	\$4,856,563,549		
<b>Population:</b>	117,000		
<b>Employees:</b>			
<b>Full Time:</b>			24
<b>Part Time:</b>			43
<b>Salaries Paid:</b>			\$823,518

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

**Fiscal Indicators**

**General and Special Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Fund Balance for FY 12:	\$3,252,854	\$2,437,935	\$1,904,354
Per Capita Beginning Fund Balance:	\$28	\$92	\$57
Revenue Collected During FY 12:	\$2,703,314	\$2,670,119	\$1,868,869
Expenditures During FY 12:	\$2,881,620	\$2,546,874	\$1,870,756
Per Capita Revenue:	\$23	\$90	\$64
Per Capita Expenditures:	\$25	\$84	\$61
Revenues over (under) Expenditures:	-\$178,306	\$123,245	\$49,859
Ratio of Fund Balance to Expenditures:	106.70%	116.33%	105.53%
Ending Fund Balance for FY 12:	\$3,074,548	\$2,573,847	\$1,996,110
Per Capita Ending Fund Balance:	\$26	\$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:	\$1,320,431	\$1,051,504	\$584,414
Total Unrestricted Net Assets:	-\$260,663	\$1,552,260	\$1,059,429



**FISCAL RESPONSIBILITY REPORT CARD**

**DATA SUMMARY**

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 12:	\$10,691,415	\$846,043	\$
Per Capita Debt:	\$91	\$35	\$
General Obligation Debt over EAV:	0.18%	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	\$