STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Abington Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $216,885

Equalized Assessed Valuation: $8,583,391

Population: 632

Employees:

Full Time:

Part Time: 12

Salaries Paid: $35,987

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$143,151	$331,032	$243,778
Per Capita Beginning Fund Balance:	$227	$357	$244
Revenue Collected During FY 13:	$236,834	$226,601	$177,108
Expenditures During FY 13:	$228,978	$210,277	$157,454
Per Capita Revenue:	$375	$242	$188
Per Capita Expenditures:	$362	$224	$165
Revenues over (under) Expenditures:	$7,856	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	65.95%	195.40%	162.41%
Ending Fund Balance for FY 13:	$151,007	$353,670	$266,895
Per Capita Ending Fund Balance:	$239	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$151,007	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Adams Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $530,920

Equalized Assessed Valuation: $38,598,047

Population: 1,640

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $69,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$646,244	$331,032	$243,778
Per Capita Beginning Fund Balance:	$394	$357	$244
Revenue Collected During FY 13:	$351,444	$226,601	$177,108
Expenditures During FY 13:	$276,942	$210,277	$157,454
Per Capita Revenue:	$214	$242	$188
Per Capita Expenditures:	$169	$224	$165
Revenues over (under) Expenditures:	$74,502	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	260.25%	195.40%	162.41%
Ending Fund Balance for FY 13:	$720,746	$353,670	$266,895
Per Capita Ending Fund Balance:	$439	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$480,494	$135,392	$29,350
Total Unrestricted Net Assets:	$240,252	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$17.783	$33,590	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Addison Township and Road & Bridge

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

Fiscal Year End:	5/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,840,800
Equalized Assessed Valuation:	$3,515,197,620
Population:	88,612
Employees:	
Full Time:	31
Part Time:	16
Salaries Paid:	$1,907,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,035,114	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$23	$96	$61
Revenue Collected During FY 13:	$4,265,245	$2,581,524	$1,824,286
Expenditures During FY 13:	$4,135,975	$2,486,740	$1,886,663
Per Capita Revenue:	$48	$96	$65
Per Capita Expenditures:	$47	$87	$59
Revenues over (under) Expenditures:	$129,270	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	52.33%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2,164,384	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$24	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,205,309	$1,111,043	$777,734
Total Unrestricted Net Assets:	$959,075	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aetna Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$323,820
Equalized Assessed Valuation:	$12,148,950
Population:	524
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$38,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$382,738	$331,032	$243,778
Per Capita Beginning Fund Balance:	$730	$357	$244
Revenue Collected During FY 13:	$244,477	$226,601	$177,108
Expenditures During FY 13:	$288,890	$210,277	$157,454
Per Capita Revenue:	$467	$242	$188
Per Capita Expenditures:	$551	$224	$165
Revenues over (under) Expenditures:	-$44,413	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	114.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$330,125	$353,670	$266,895
Per Capita Ending Fund Balance:	$630	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$271,090	$135,392	$29,350
Total Unrestricted Net Assets:	$59,035	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$698,642
Equalized Assessed Valuation:	$36,034,741
Population:	861
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,083

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$375,022	$331,032	$243,778
Per Capita Beginning Fund Balance:	$436	$357	$244
Revenue Collected During FY 13:	$440,102	$226,601	$177,108
Expenditures During FY 13:	$467,958	$210,277	$157,454
Per Capita Revenue:	$511	$242	$188
Per Capita Expenditures:	$544	$224	$165
Revenues over (under) Expenditures:	-$27,856	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	86.70%	195.40%	162.41%
Ending Fund Balance for FY 13:	$405,738	$353,670	$266,895
Per Capita Ending Fund Balance:	$471	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$370,525	$135,392	$29,350
Total Unrestricted Net Assets:	$35,213	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$282,000
Equalized Assessed Valuation:	$27,227,516
Population:	1,000
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,241

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$275,103	$331,032	$243,778
Per Capita Beginning Fund Balance:	$275	$357	$244
Revenue Collected During FY 13:	$155,361	$226,601	$177,108
Expenditures During FY 13:	$142,536	$210,277	$157,454
Per Capita Revenue:	$155	$242	$188
Per Capita Expenditures:	$143	$224	$165
Revenues over (under) Expenditures:	$12,825	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	202.00%	195.40%	162.41%
Ending Fund Balance for FY 13:	$287,928	$353,670	$266,895
Per Capita Ending Fund Balance:	$288	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,573	$135,392	$29,350
Total Unrestricted Net Assets:	$153,355	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alba Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,500
Equalized Assessed Valuation:	$6,395,598
Population:	220
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$15,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$543,781	$331,032	$243,778
Per Capita Beginning Fund Balance:	$2,472	$357	$244
Revenue Collected During FY 13:	$135,629	$226,601	$177,108
Expenditures During FY 13:	$133,972	$210,277	$157,454
Per Capita Revenue:	$616	$242	$188
Per Capita Expenditures:	$609	$224	$165
Revenues over (under) Expenditures:	$1,657	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	420.05%	195.40%	162.41%
Ending Fund Balance for FY 13:	$562,747	$353,670	$266,895
Per Capita Ending Fund Balance:	$2,558	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$555,601	$32,427	$
Total Unreserved Funds:	$7,146	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albany Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$74,000
Equalized Assessed Valuation:	$15,205,000
Population:	1,055
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$11,450

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$37.579	$331,032	$243,778
Per Capita Beginning Fund Balance:	$36	$357	$244
Revenue Collected During FY 13:	$39.181	$226,601	$177,108
Expenditures During FY 13:	$37.205	$210,277	$157,454
Per Capita Revenue:	$37	$242	$188
Per Capita Expenditures:	$35	$224	$165
Revenues over (under) Expenditures:	$1.976	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	106.32%	195.40%	162.41%
Ending Fund Balance for FY 13:	$39.555	$353,670	$266,895
Per Capita Ending Fund Balance:	$37	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39.555	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alden Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $740,073

Equalized Assessed Valuation: $52,497,020

Population: 1,523

Employees:

Full Time:

Part Time: 2

Salaries Paid: $86,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$342,602	$331,032	$243,778
Per Capita Beginning Fund Balance:	$225	$357	$244
Revenue Collected During FY 13:	$364,522	$226,601	$177,108
Expenditures During FY 13:	$334,412	$210,277	$157,454
Per Capita Revenue:	$239	$242	$188
Per Capita Expenditures:	$220	$224	$165
Revenues over (under) Expenditures:	$30,110	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	111.45%	195.40%	162.41%
Ending Fund Balance for FY 13:	$372,712	$353,670	$266,895
Per Capita Ending Fund Balance:	$245	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$283,190	$135,392	$29,350
Total Unrestricted Net Assets:	$89,522	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$84.989	$33,590	$
Per Capita Debt:	$56	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Algonquin Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,013,750
Equalized Assessed Valuation:	$2,452,284,370
Population:	103,121
Employees:	
Full Time:	26
Part Time:	9
Salaries Paid:	$1,488,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,341,756	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$23	$96	$61
Revenue Collected During FY 13:	$4,004,363	$2,581,524	$1,824,286
Expenditures During FY 13:	$3,674,297	$2,486,740	$1,886,663
Per Capita Revenue:	$39	$96	$65
Per Capita Expenditures:	$36	$87	$59
Revenues over (under) Expenditures:	$330,066	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	72.72%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2,671,822	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$26	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$558,526	$1,111,043	$777,734
Total Unrestricted Net Assets:	$3,017,088	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$909.483	$815,167	$
Per Capita Debt:	$9	$40	$
General Obligation Debt over EAV:	0.03%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alhambra Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,682,000
Equalized Assessed Valuation:	$29,187,180
Population:	1,674
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$91,201

Blended Component Units

Number Submitted = 2

Alhambra Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,376,897	$331,032	$243,778
Per Capita Beginning Fund Balance:	$823	$357	$244
Revenue Collected During FY 13:	$415,951	$226,601	$177,108
Expenditures During FY 13:	$417,154	$210,277	$157,454
Per Capita Revenue:	$248	$242	$188
Per Capita Expenditures:	$249	$224	$165
Revenues over (under) Expenditures:	-$1,203	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	329.78%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,375,694	$353,670	$266,895
Per Capita Ending Fund Balance:	$822	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$1,375,694	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allen Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $306,175

Equalized Assessed Valuation: $32,055,811

Population: 584

Employees:

Full Time:

Part Time: 7

Salaries Paid: $30,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$169,180	$331,032	$243,778
Per Capita Beginning Fund Balance:	$290	$357	$244
Revenue Collected During FY 13:	$377,357	$226,601	$177,108
Expenditures During FY 13:	$229,830	$210,277	$157,454
Per Capita Revenue:	$646	$242	$188
Per Capita Expenditures:	$394	$224	$165
Revenues over (under) Expenditures:	$147,527	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	219.37%	195.40%	162.41%
Ending Fund Balance for FY 13:	$504,187	$353,670	$266,895
Per Capita Ending Fund Balance:	$863	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$409,579	$135,392	$29,350
Total Unrestricted Net Assets:	$94,608	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$49.474	$33,590	$
Per Capita Debt:	$85	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allens Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $252,935

Equalized Assessed Valuation: $11,285,677

Population: 665

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$190,944	$331,032	$243,778
Per Capita Beginning Fund Balance:	$287	$357	$244
Revenue Collected During FY 13:	$136,402	$226,601	$177,108
Expenditures During FY 13:	$142,651	$210,277	$157,454
Per Capita Revenue:	$205	$242	$188
Per Capita Expenditures:	$215	$224	$165
Revenues over (under) Expenditures:	-$6,249	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	128.46%	195.40%	162.41%
Ending Fund Balance for FY 13:	$183,244	$353,670	$266,895
Per Capita Ending Fund Balance:	$276	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,747	$32,427	$
Total Unreserved Funds:	$47,497	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$36.668	$33,590	$
Per Capita Debt:	$55	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allin Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$704,138
Equalized Assessed Valuation:	$19,981,034
Population:	919
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$59,168

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$197,022	$331,032	$243,778
Per Capita Beginning Fund Balance:	$214	$357	$244
Revenue Collected During FY 13:	$241,874	$226,601	$177,108
Expenditures During FY 13:	$207,477	$210,277	$157,454
Per Capita Revenue:	$263	$242	$188
Per Capita Expenditures:	$226	$224	$165
Revenues over (under) Expenditures:	$34,397	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	111.54%	195.40%	162.41%
Ending Fund Balance for FY 13:	$231,419	$353,670	$266,895
Per Capita Ending Fund Balance:	$252	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$197,656	$135,392	$29,350
Total Unrestricted Net Assets:	$55,370	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$125,120	$33,590	$
Per Capita Debt:	$136	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allison Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,675
Equalized Assessed Valuation:	$7,135,898
Population:	308
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,678

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$330,291	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,072	$357	$244
Revenue Collected During FY 13:	$56,204	$226,601	$177,108
Expenditures During FY 13:	$69,900	$210,277	$157,454
Per Capita Revenue:	$182	$242	$188
Per Capita Expenditures:	$227	$224	$165
Revenues over (under) Expenditures:	-$13,696	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	452.93%	195.40%	162.41%
Ending Fund Balance for FY 13:	$316,595	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,028	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$316,595	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alma Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$378,150
Equalized Assessed Valuation:	$8,191,298
Population:	836
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$39,180

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$259,582	$331,032	$243,778
Per Capita Beginning Fund Balance:	$311	$357	$244
Revenue Collected During FY 13:	$117,490	$226,601	$177,108
Expenditures During FY 13:	$89,293	$210,277	$157,454
Per Capita Revenue:	$141	$242	$188
Per Capita Expenditures:	$107	$224	$165
Revenues over (under) Expenditures:	$28,197	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	322.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$287,779	$353,670	$266,895
Per Capita Ending Fund Balance:	$344	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$241,869	$135,392	$29,350
Total Unrestricted Net Assets:	$45,910	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alto Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,565
Equalized Assessed Valuation:	$18,588,675
Population:	655
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$49,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$294,461	$331,032	$243,778
Per Capita Beginning Fund Balance:	$450	$357	$244
Revenue Collected During FY 13:	$205,228	$226,601	$177,108
Expenditures During FY 13:	$139,562	$210,277	$157,454
Per Capita Revenue:	$313	$242	$188
Per Capita Expenditures:	$213	$224	$165
Revenues over (under) Expenditures:	$65,666	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	258.04%	195.40%	162.41%
Ending Fund Balance for FY 13:	$360,127	$353,670	$266,895
Per Capita Ending Fund Balance:	$550	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$286,213	$135,392	$29,350
Total Unrestricted Net Assets:	$73,914	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Alton Township

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,103,550
Equalized Assessed Valuation:	$290,936,349
Population:	27,865
Employees:	
Full Time:	12
Part Time:	
Salaries Paid:	$548,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$341,785	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$12	$96	$61
Revenue Collected During FY 13:	$890,001	$2,581,524	$1,824,286
Expenditures During FY 13:	$924,818	$2,486,740	$1,886,663
Per Capita Revenue:	$32	$96	$65
Per Capita Expenditures:	$33	$87	$59
Revenues over (under) Expenditures:	-$34,817	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	33.19%	123.45%	108.92%
Ending Fund Balance for FY 13:	$306,968	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$11	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,085	$1,111,043	$777,734
Total Unrestricted Net Assets:	$218,883	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amboy Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$748,250
Equalized Assessed Valuation:	$44,012,663
Population:	3,702
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$66,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$464,033	$331,032	$243,778
Per Capita Beginning Fund Balance:	$125	$357	$244
Revenue Collected During FY 13:	$307,339	$226,601	$177,108
Expenditures During FY 13:	$274,867	$210,277	$157,454
Per Capita Revenue:	$83	$242	$188
Per Capita Expenditures:	$74	$224	$165
Revenues over (under) Expenditures:	$32,472	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	180.63%	195.40%	162.41%
Ending Fund Balance for FY 13:	$496,505	$353,670	$266,895
Per Capita Ending Fund Balance:	$134	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,571	$135,392	$29,350
Total Unrestricted Net Assets:	$390,933	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amity Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$292,950
Equalized Assessed Valuation:	$14,417,957
Population:	866
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$32,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$193,894	$331,032	$243,778
Per Capita Beginning Fund Balance:	$224	$357	$244
Revenue Collected During FY 13:	$147,969	$226,601	$177,108
Expenditures During FY 13:	$116,188	$210,277	$157,454
Per Capita Revenue:	$171	$242	$188
Per Capita Expenditures:	$134	$224	$165
Revenues over (under) Expenditures:	$31,781	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	194.23%	195.40%	162.41%
Ending Fund Balance for FY 13:	$225,675	$353,670	$266,895
Per Capita Ending Fund Balance:	$261	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,357	$32,427	$
Total Unreserved Funds:	$151,319	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anchor Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $234,630

Equalized Assessed Valuation: $10,737,346

Population: 286

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $45,976

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$234,892	$331,032	$243,778
Per Capita Beginning Fund Balance:	$821	$357	$244
Revenue Collected During FY 13:	$199,514	$226,601	$177,108
Expenditures During FY 13:	$207,891	$210,277	$157,454
Per Capita Revenue:	$698	$242	$188
Per Capita Expenditures:	$727	$224	$165
Revenues over (under) Expenditures:	-$8,377	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	108.96%	195.40%	162.41%
Ending Fund Balance for FY 13:	$226,515	$353,670	$266,895
Per Capita Ending Fund Balance:	$792	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,937	$135,392	$29,350
Total Unrestricted Net Assets:	$102,578	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andalusia Township and Road & Bridge

Unit Code: 081/010/01 **County:** Rock Island

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $350,075

Equalized Assessed Valuation: $44,867,746

Population: 2,299

Employees:

Full Time:

Part Time: 15

Salaries Paid: $64,197

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$384,970	$331,032	$243,778
Per Capita Beginning Fund Balance:	$167	$357	$244
Revenue Collected During FY 13:	$150,423	$226,601	$177,108
Expenditures During FY 13:	$76,769	$210,277	$157,454
Per Capita Revenue:	$65	$242	$188
Per Capita Expenditures:	$33	$224	$165
Revenues over (under) Expenditures:	$73,654	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	597.41%	195.40%	162.41%
Ending Fund Balance for FY 13:	$458,624	$353,670	$266,895
Per Capita Ending Fund Balance:	$199	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$264,503	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anderson Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $82,691

Equalized Assessed Valuation: $

Population: 400

Employees:

Full Time:

Part Time: 10

Salaries Paid: $9,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$65.112	$331,032	$243,778
Per Capita Beginning Fund Balance:	$163	$357	$244
Revenue Collected During FY 13:	$40.789	$226,601	$177,108
Expenditures During FY 13:	$31.078	$210,277	$157,454
Per Capita Revenue:	$102	$242	$188
Per Capita Expenditures:	$78	$224	$165
Revenues over (under) Expenditures:	$9.711	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	240.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$74.823	$353,670	$266,895
Per Capita Ending Fund Balance:	$187	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55.713	$135,392	$29,350
Total Unrestricted Net Assets:	$19.110	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andover Township and Road & Bridge

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

Fiscal Year End:	4/1/2013
Accounting Method:	Cash
Appropriation or Budget:	$309,760
Equalized Assessed Valuation:	$17,185,480
Population:	954
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$40,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$479,363	$331,032	$243,778
Per Capita Beginning Fund Balance:	$502	$357	$244
Revenue Collected During FY 13:	$203,402	$226,601	$177,108
Expenditures During FY 13:	$135,805	$210,277	$157,454
Per Capita Revenue:	$213	$242	$188
Per Capita Expenditures:	$142	$224	$165
Revenues over (under) Expenditures:	$67,597	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	405.12%	195.40%	162.41%
Ending Fund Balance for FY 13:	$550,179	$353,670	$266,895
Per Capita Ending Fund Balance:	$577	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$550,179	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Annawan Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$353,000
Equalized Assessed Valuation:	$22,324,442
Population:	1,112
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$48,309

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$474,776	$331,032	$243,778
Per Capita Beginning Fund Balance:	$427	$357	$244
Revenue Collected During FY 13:	$271,866	$226,601	$177,108
Expenditures During FY 13:	$305,954	$210,277	$157,454
Per Capita Revenue:	$244	$242	$188
Per Capita Expenditures:	$275	$224	$165
Revenues over (under) Expenditures:	-$34,088	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	144.04%	195.40%	162.41%
Ending Fund Balance for FY 13:	$440,688	$353,670	$266,895
Per Capita Ending Fund Balance:	$396	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$397,892	$32,427	$
Total Unreserved Funds:	$42,796	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Antioch Township and Road & Bridge

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

Fiscal Year End:	1/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,274,092
Equalized Assessed Valuation:	$795,004,184
Population:	27,745
Employees:	
Full Time:	17
Part Time:	
Salaries Paid:	$999,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,835,119	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$66	$96	$61
Revenue Collected During FY 13:	$4,019,354	$2,581,524	$1,824,286
Expenditures During FY 13:	$4,141,348	$2,486,740	$1,886,663
Per Capita Revenue:	$145	$96	$65
Per Capita Expenditures:	$149	$87	$59
Revenues over (under) Expenditures:	-$121,994	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	41.37%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,713,125	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$62	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$623,954	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,075,142	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Appanoose Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $246,675

Equalized Assessed Valuation: $10,005,486

Population: 350

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $46,873

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$117,187	$331,032	$243,778
Per Capita Beginning Fund Balance:	$335	$357	$244
Revenue Collected During FY 13:	$258,781	$226,601	$177,108
Expenditures During FY 13:	$222,613	$210,277	$157,454
Per Capita Revenue:	$739	$242	$188
Per Capita Expenditures:	$636	$224	$165
Revenues over (under) Expenditures:	$36,168	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	92.49%	195.40%	162.41%
Ending Fund Balance for FY 13:	$205,895	$353,670	$266,895
Per Capita Ending Fund Balance:	$588	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$205,895	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$30.000	$33,590	$
Per Capita Debt:	$86	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Apple River Township and Road & Bridge

Unit Code: 043/010/01 **County:** Jo Daviess

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$301,971
Equalized Assessed Valuation:	$6,163,153
Population:	498
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$10,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$204,644	$331,032	$243,778
Per Capita Beginning Fund Balance:	$411	$357	$244
Revenue Collected During FY 13:	$122,121	$226,601	$177,108
Expenditures During FY 13:	$107,088	$210,277	$157,454
Per Capita Revenue:	$245	$242	$188
Per Capita Expenditures:	$215	$224	$165
Revenues over (under) Expenditures:	$15,033	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	205.14%	195.40%	162.41%
Ending Fund Balance for FY 13:	$219,677	$353,670	$266,895
Per Capita Ending Fund Balance:	$441	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$193,548	$135,392	$29,350
Total Unrestricted Net Assets:	$26,129	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arcola Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,313,050
Equalized Assessed Valuation:	$36,881,449
Population:	2,916
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$190,227

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$859,983	$331,032	$243,778
Per Capita Beginning Fund Balance:	$295	$357	$244
Revenue Collected During FY 13:	$588,098	$226,601	$177,108
Expenditures During FY 13:	$519,935	$210,277	$157,454
Per Capita Revenue:	$202	$242	$188
Per Capita Expenditures:	$178	$224	$165
Revenues over (under) Expenditures:	$68,163	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	178.51%	195.40%	162.41%
Ending Fund Balance for FY 13:	$928,146	$353,670	$266,895
Per Capita Ending Fund Balance:	$318	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$811,876	$135,392	$29,350
Total Unrestricted Net Assets:	$116,270	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arenzville Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $169,380

Equalized Assessed Valuation: $11,035,469

Population: 860

Employees:

Full Time:

Part Time: 7

Salaries Paid: $27,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$186,521	$331,032	$243,778
Per Capita Beginning Fund Balance:	$217	$357	$244
Revenue Collected During FY 13:	$90,729	$226,601	$177,108
Expenditures During FY 13:	$112,316	$210,277	$157,454
Per Capita Revenue:	$105	$242	$188
Per Capita Expenditures:	$131	$224	$165
Revenues over (under) Expenditures:	-$21,587	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	104.68%	195.40%	162.41%
Ending Fund Balance for FY 13:	$117,568	$353,670	$266,895
Per Capita Ending Fund Balance:	$137	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,005	$32,427	$
Total Unreserved Funds:	$28,563	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$12.312	$33,590	$
Per Capita Debt:	$14	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arispie Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$351,700
Equalized Assessed Valuation:	$12,801,817
Population:	776
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$276,618	$331,032	$243,778
Per Capita Beginning Fund Balance:	$356	$357	$244
Revenue Collected During FY 13:	$193,461	$226,601	$177,108
Expenditures During FY 13:	$124,948	$210,277	$157,454
Per Capita Revenue:	$249	$242	$188
Per Capita Expenditures:	$161	$224	$165
Revenues over (under) Expenditures:	$68,513	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	276.22%	195.40%	162.41%
Ending Fund Balance for FY 13:	$345,131	$353,670	$266,895
Per Capita Ending Fund Balance:	$445	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$274,532	$135,392	$29,350
Total Unrestricted Net Assets:	$70,599	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aroma Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$727,000
Equalized Assessed Valuation:	$88,201,256
Population:	5,157
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$220,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$568,096	$331,032	$243,778
Per Capita Beginning Fund Balance:	$110	$357	$244
Revenue Collected During FY 13:	$475,320	$226,601	$177,108
Expenditures During FY 13:	$456,650	$210,277	$157,454
Per Capita Revenue:	$92	$242	$188
Per Capita Expenditures:	$89	$224	$165
Revenues over (under) Expenditures:	$18,670	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	128.49%	195.40%	162.41%
Ending Fund Balance for FY 13:	$586,766	$353,670	$266,895
Per Capita Ending Fund Balance:	$114	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$586,766	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrington Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $75,103

Equalized Assessed Valuation: $2,453,736

Population: 444

Employees:

Full Time:

Part Time: 8

Salaries Paid: $13,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$68.039	$331,032	$243,778
Per Capita Beginning Fund Balance:	$153	$357	$244
Revenue Collected During FY 13:	$78.957	$226,601	$177,108
Expenditures During FY 13:	$70.737	$210,277	$157,454
Per Capita Revenue:	$178	$242	$188
Per Capita Expenditures:	$159	$224	$165
Revenues over (under) Expenditures:	$8.220	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	99.51%	195.40%	162.41%
Ending Fund Balance for FY 13:	$70.389	$353,670	$266,895
Per Capita Ending Fund Balance:	$159	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$95.449	$135,392	$29,350
Total Unrestricted Net Assets:	-$25.060	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$5.538	$33,590	$
Per Capita Debt:	$12	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrowsmith Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$438,205
Equalized Assessed Valuation:	$37,602,939
Population:	502
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$65,312

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$420,469	$331,032	$243,778
Per Capita Beginning Fund Balance:	$838	$357	$244
Revenue Collected During FY 13:	$350,919	$226,601	$177,108
Expenditures During FY 13:	$183,217	$210,277	$157,454
Per Capita Revenue:	$699	$242	$188
Per Capita Expenditures:	$365	$224	$165
Revenues over (under) Expenditures:	$167,702	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	321.02%	195.40%	162.41%
Ending Fund Balance for FY 13:	$588,171	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,172	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$309,094	$135,392	$29,350
Total Unrestricted Net Assets:	$154,117	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$90.000	$33,590	$
Per Capita Debt:	$179	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Artesia Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $359,850

Equalized Assessed Valuation: $15,196,618

Population: 945

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $56,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$475,989	$331,032	$243,778
Per Capita Beginning Fund Balance:	$504	$357	$244
Revenue Collected During FY 13:	$294,243	$226,601	$177,108
Expenditures During FY 13:	$262,507	$210,277	$157,454
Per Capita Revenue:	$311	$242	$188
Per Capita Expenditures:	$278	$224	$165
Revenues over (under) Expenditures:	$31,736	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	193.41%	195.40%	162.41%
Ending Fund Balance for FY 13:	$507,725	$353,670	$266,895
Per Capita Ending Fund Balance:	$537	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$428,948	$135,392	$29,350
Total Unrestricted Net Assets:	$78,777	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Asbury Township and Road & Bridge

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

Fiscal Year End:	4/1/2013
Accounting Method:	Cash
Appropriation or Budget:	$85,100
Equalized Assessed Valuation:	$2,506,931
Population:	105
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$5,247

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$61.983	$331,032	$243,778
Per Capita Beginning Fund Balance:	$590	$357	$244
Revenue Collected During FY 13:	$41.917	$226,601	$177,108
Expenditures During FY 13:	$41.332	$210,277	$157,454
Per Capita Revenue:	$399	$242	$188
Per Capita Expenditures:	$394	$224	$165
Revenues over (under) Expenditures:	$585	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	151.38%	195.40%	162.41%
Ending Fund Balance for FY 13:	$62.568	$353,670	$266,895
Per Capita Ending Fund Balance:	$596	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$62.568	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$351,314
Equalized Assessed Valuation:	$15,931,938
Population:	731
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$61,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$144,456	$331,032	$243,778
Per Capita Beginning Fund Balance:	$198	$357	$244
Revenue Collected During FY 13:	$258,525	$226,601	$177,108
Expenditures During FY 13:	$254,287	$210,277	$157,454
Per Capita Revenue:	$354	$242	$188
Per Capita Expenditures:	$348	$224	$165
Revenues over (under) Expenditures:	$4,238	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	58.47%	195.40%	162.41%
Ending Fund Balance for FY 13:	$148,694	$353,670	$266,895
Per Capita Ending Fund Balance:	$203	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$148,694	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$195,963	$33,590	$
Per Capita Debt:	$268	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $169,545

Equalized Assessed Valuation: $10,970,828

Population: 560

Employees:

Full Time:

Part Time: 11

Salaries Paid: $37,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$55,382	$331,032	$243,778
Per Capita Beginning Fund Balance:	$99	$357	$244
Revenue Collected During FY 13:	$125,690	$226,601	$177,108
Expenditures During FY 13:	$127,607	$210,277	$157,454
Per Capita Revenue:	$224	$242	$188
Per Capita Expenditures:	$228	$224	$165
Revenues over (under) Expenditures:	-$1,917	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	41.90%	195.40%	162.41%
Ending Fund Balance for FY 13:	$53,465	$353,670	$266,895
Per Capita Ending Fund Balance:	$95	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,309	$135,392	$29,350
Total Unrestricted Net Assets:	-$844	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashkum Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,741
Equalized Assessed Valuation:	$30,715,754
Population:	1,535
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$56,422

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$198,592	$331,032	$243,778
Per Capita Beginning Fund Balance:	$129	$357	$244
Revenue Collected During FY 13:	$163,529	$226,601	$177,108
Expenditures During FY 13:	$160,811	$210,277	$157,454
Per Capita Revenue:	$107	$242	$188
Per Capita Expenditures:	$105	$224	$165
Revenues over (under) Expenditures:	$2,718	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	125.18%	195.40%	162.41%
Ending Fund Balance for FY 13:	$201,310	$353,670	$266,895
Per Capita Ending Fund Balance:	$131	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$201,310	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashland Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$78,000
Equalized Assessed Valuation:	$17,097,022
Population:	1,440
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$92.871	$331,032	$243,778
Per Capita Beginning Fund Balance:	$64	$357	$244
Revenue Collected During FY 13:	$63.172	$226,601	$177,108
Expenditures During FY 13:	$54.584	$210,277	$157,454
Per Capita Revenue:	$44	$242	$188
Per Capita Expenditures:	$38	$224	$165
Revenues over (under) Expenditures:	$8.588	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	185.88%	195.40%	162.41%
Ending Fund Balance for FY 13:	$101.459	$353,670	$266,895
Per Capita Ending Fund Balance:	$70	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$101.459	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashley Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$328,795
Equalized Assessed Valuation:	$8,326,042
Population:	816
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$235,210	$331,032	$243,778
Per Capita Beginning Fund Balance:	$288	$357	$244
Revenue Collected During FY 13:	$100,041	$226,601	$177,108
Expenditures During FY 13:	$90,781	$210,277	$157,454
Per Capita Revenue:	$123	$242	$188
Per Capita Expenditures:	$111	$224	$165
Revenues over (under) Expenditures:	$9,260	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	269.30%	195.40%	162.41%
Ending Fund Balance for FY 13:	$244,470	$353,670	$266,895
Per Capita Ending Fund Balance:	$300	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,536	$135,392	$29,350
Total Unrestricted Net Assets:	$166,934	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashmore Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$303,199
Equalized Assessed Valuation:	$21,474,960
Population:	1,463
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$78,077

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$243,717	$331,032	$243,778
Per Capita Beginning Fund Balance:	$167	$357	$244
Revenue Collected During FY 13:	$261,825	$226,601	$177,108
Expenditures During FY 13:	$222,104	$210,277	$157,454
Per Capita Revenue:	$179	$242	$188
Per Capita Expenditures:	$152	$224	$165
Revenues over (under) Expenditures:	$39,721	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	127.61%	195.40%	162.41%
Ending Fund Balance for FY 13:	$283,438	$353,670	$266,895
Per Capita Ending Fund Balance:	$194	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$209,567	$135,392	$29,350
Total Unrestricted Net Assets:	$73,871	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashton Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$192,938
Equalized Assessed Valuation:	$26,285,326
Population:	1,185
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$24,794

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$654,486	$331,032	$243,778
Per Capita Beginning Fund Balance:	$552	$357	$244
Revenue Collected During FY 13:	$155,595	$226,601	$177,108
Expenditures During FY 13:	$106,462	$210,277	$157,454
Per Capita Revenue:	$131	$242	$188
Per Capita Expenditures:	$90	$224	$165
Revenues over (under) Expenditures:	$49,133	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	634.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$675,701	$353,670	$266,895
Per Capita Ending Fund Balance:	$570	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$539,113	$135,392	$29,350
Total Unrestricted Net Assets:	$136,588	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Assumption Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$616,500
Equalized Assessed Valuation:	$20,776,577
Population:	1,550
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$47,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$494,709	$331,032	$243,778
Per Capita Beginning Fund Balance:	$319	$357	$244
Revenue Collected During FY 13:	$182,258	$226,601	$177,108
Expenditures During FY 13:	$186,584	$210,277	$157,454
Per Capita Revenue:	$118	$242	$188
Per Capita Expenditures:	$120	$224	$165
Revenues over (under) Expenditures:	-$4,326	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	262.82%	195.40%	162.41%
Ending Fund Balance for FY 13:	$490,383	$353,670	$266,895
Per Capita Ending Fund Balance:	$316	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$452,690	$135,392	$29,350
Total Unrestricted Net Assets:	$37,693	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,795
Equalized Assessed Valuation:	$12,660,640
Population:	1,464
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$44,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$493,678	$331,032	$243,778
Per Capita Beginning Fund Balance:	$337	$357	$244
Revenue Collected During FY 13:	$113,517	$226,601	$177,108
Expenditures During FY 13:	$123,759	$210,277	$157,454
Per Capita Revenue:	$78	$242	$188
Per Capita Expenditures:	$85	$224	$165
Revenues over (under) Expenditures:	-$10,242	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	390.63%	195.40%	162.41%
Ending Fund Balance for FY 13:	$483,436	$353,670	$266,895
Per Capita Ending Fund Balance:	$330	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$483,436	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Athensville Township and Road & Bridge

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

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $189,069

Equalized Assessed Valuation: $5,531,951

Population: 343

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $34,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$152,152	$331,032	$243,778
Per Capita Beginning Fund Balance:	$444	$357	$244
Revenue Collected During FY 13:	$100,095	$226,601	$177,108
Expenditures During FY 13:	$87,274	$210,277	$157,454
Per Capita Revenue:	$292	$242	$188
Per Capita Expenditures:	$254	$224	$165
Revenues over (under) Expenditures:	$12,821	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	189.03%	195.40%	162.41%
Ending Fund Balance for FY 13:	$164,973	$353,670	$266,895
Per Capita Ending Fund Balance:	$481	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$163,997	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atkinson Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$244,823
Equalized Assessed Valuation:	$22,721,189
Population:	1,274
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$33,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$314,762	$331,032	$243,778
Per Capita Beginning Fund Balance:	$247	$357	$244
Revenue Collected During FY 13:	$238,369	$226,601	$177,108
Expenditures During FY 13:	$238,772	$210,277	$157,454
Per Capita Revenue:	$187	$242	$188
Per Capita Expenditures:	$187	$224	$165
Revenues over (under) Expenditures:	-$403	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	131.66%	195.40%	162.41%
Ending Fund Balance for FY 13:	$314,359	$353,670	$266,895
Per Capita Ending Fund Balance:	$247	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$225,233	$32,427	$
Total Unreserved Funds:	$89,126	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlanta Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$212,802
Equalized Assessed Valuation:	$26,425,580
Population:	2,436
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$32,673

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$303,415	$331,032	$243,778
Per Capita Beginning Fund Balance:	$125	$357	$244
Revenue Collected During FY 13:	$116,108	$226,601	$177,108
Expenditures During FY 13:	$78,725	$210,277	$157,454
Per Capita Revenue:	$48	$242	$188
Per Capita Expenditures:	$32	$224	$165
Revenues over (under) Expenditures:	$37,383	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	432.90%	195.40%	162.41%
Ending Fund Balance for FY 13:	$340,798	$353,670	$266,895
Per Capita Ending Fund Balance:	$140	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$270,802	$135,392	$29,350
Total Unrestricted Net Assets:	$69,997	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$27.772	$33,590	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlas Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$226,497
Equalized Assessed Valuation:	$5,660,658
Population:	641
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$32,262

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$422,392	$331,032	$243,778
Per Capita Beginning Fund Balance:	$659	$357	$244
Revenue Collected During FY 13:	$132,422	$226,601	$177,108
Expenditures During FY 13:	$226,497	$210,277	$157,454
Per Capita Revenue:	$207	$242	$188
Per Capita Expenditures:	$353	$224	$165
Revenues over (under) Expenditures:	-$94,075	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	144.95%	195.40%	162.41%
Ending Fund Balance for FY 13:	$328,317	$353,670	$266,895
Per Capita Ending Fund Balance:	$512	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,218	$135,392	$29,350
Total Unrestricted Net Assets:	$325,100	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,161,786
Equalized Assessed Valuation:	$84,644,694
Population:	6,020
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$123,278

Blended Component Units

Number Submitted = 2

Road & Bridge
Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$144,718	$331,032	$243,778
Per Capita Beginning Fund Balance:	$24	$357	$244
Revenue Collected During FY 13:	$473,757	$226,601	$177,108
Expenditures During FY 13:	$578,536	$210,277	$157,454
Per Capita Revenue:	$79	$242	$188
Per Capita Expenditures:	$96	$224	$165
Revenues over (under) Expenditures:	-$104,779	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	6.90%	195.40%	162.41%
Ending Fund Balance for FY 13:	$39,939	$353,670	$266,895
Per Capita Ending Fund Balance:	$7	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$67,633	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$64.895	$33,590	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$15,065
Equalized Assessed Valuation:	$3,296,644
Population:	274
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$5,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$64.455	$331,032	$243,778
Per Capita Beginning Fund Balance:	$235	$357	$244
Revenue Collected During FY 13:	$19.310	$226,601	$177,108
Expenditures During FY 13:	$16.606	$210,277	$157,454
Per Capita Revenue:	$70	$242	$188
Per Capita Expenditures:	$61	$224	$165
Revenues over (under) Expenditures:	$2.704	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	356.89%	195.40%	162.41%
Ending Fund Balance for FY 13:	$59.265	$353,670	$266,895
Per Capita Ending Fund Balance:	$216	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$59.265	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Audubon Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$463,276
Equalized Assessed Valuation:	$7,876,291
Population:	552
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$51,568

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$192,254	$331,032	$243,778
Per Capita Beginning Fund Balance:	$348	$357	$244
Revenue Collected During FY 13:	$610,283	$226,601	$177,108
Expenditures During FY 13:	$599,441	$210,277	$157,454
Per Capita Revenue:	$1,106	$242	$188
Per Capita Expenditures:	$1,086	$224	$165
Revenues over (under) Expenditures:	$10,842	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	33.88%	195.40%	162.41%
Ending Fund Balance for FY 13:	$203,096	$353,670	$266,895
Per Capita Ending Fund Balance:	$368	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$191,520	$135,392	$29,350
Total Unrestricted Net Assets:	$11,576	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Augusta Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$277,185
Equalized Assessed Valuation:	$10,175,922
Population:	600
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$36,682

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$319,368	$331,032	$243,778
Per Capita Beginning Fund Balance:	$532	$357	$244
Revenue Collected During FY 13:	$124,707	$226,601	$177,108
Expenditures During FY 13:	$94,457	$210,277	$157,454
Per Capita Revenue:	$208	$242	$188
Per Capita Expenditures:	$157	$224	$165
Revenues over (under) Expenditures:	$30,250	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	370.13%	195.40%	162.41%
Ending Fund Balance for FY 13:	$349,618	$353,670	$266,895
Per Capita Ending Fund Balance:	$583	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$197,061	$32,427	$
Total Unreserved Funds:	$152,557	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Aurora Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,642,456
Equalized Assessed Valuation:	$1,675,153,088
Population:	115,553
Employees:	
Full Time:	31
Part Time:	23
Salaries Paid:	$2,120,613

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$4,307,038	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$37	$96	$61
Revenue Collected During FY 13:	$5,972,150	$2,581,524	$1,824,286
Expenditures During FY 13:	$6,284,672	$2,486,740	$1,886,663
Per Capita Revenue:	$52	$96	$65
Per Capita Expenditures:	$54	$87	$59
Revenues over (under) Expenditures:	-$312,522	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	63.88%	123.45%	108.92%
Ending Fund Balance for FY 13:	$4,014,516	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$35	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,550,168	$1,111,043	$777,734
Total Unrestricted Net Assets:	$464,348	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$25.347	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Austin Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $10,981,436

Population: 250

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $24,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$55,648	$331,032	$243,778
Per Capita Beginning Fund Balance:	$223	$357	$244
Revenue Collected During FY 13:	$268,970	$226,601	$177,108
Expenditures During FY 13:	$199,627	$210,277	$157,454
Per Capita Revenue:	$1,076	$242	$188
Per Capita Expenditures:	$799	$224	$165
Revenues over (under) Expenditures:	$69,343	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	94.77%	195.40%	162.41%
Ending Fund Balance for FY 13:	$189,184	$353,670	$266,895
Per Capita Ending Fund Balance:	$757	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$89,365	$135,392	$29,350
Total Unrestricted Net Assets:	$99,819	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$37.899	$33,590	$
Per Capita Debt:	$152	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aux Sable Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$1,600,083
Equalized Assessed Valuation:	$411,875,792
Population:	4,800
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$68,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$976,949	$331,032	$243,778
Per Capita Beginning Fund Balance:	$204	$357	$244
Revenue Collected During FY 13:	$569,266	$226,601	$177,108
Expenditures During FY 13:	$524,500	$210,277	$157,454
Per Capita Revenue:	$119	$242	$188
Per Capita Expenditures:	$109	$224	$165
Revenues over (under) Expenditures:	$44,766	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	194.80%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,021,715	$353,670	$266,895
Per Capita Ending Fund Balance:	$213	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$475,930	$32,427	$
Total Unreserved Funds:	$545,785	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avena Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $242,100

Equalized Assessed Valuation: $16,746,147

Population: 2,010

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $67,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$108,575	$331,032	$243,778
Per Capita Beginning Fund Balance:	$54	$357	$244
Revenue Collected During FY 13:	$209,156	$226,601	$177,108
Expenditures During FY 13:	$174,333	$210,277	$157,454
Per Capita Revenue:	$104	$242	$188
Per Capita Expenditures:	$87	$224	$165
Revenues over (under) Expenditures:	$34,823	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	82.26%	195.40%	162.41%
Ending Fund Balance for FY 13:	$143,398	$353,670	$266,895
Per Capita Ending Fund Balance:	$71	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$142,636	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avoca Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$311,791
Equalized Assessed Valuation:	$11,468,604
Population:	405
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$33,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$364,690	$331,032	$243,778
Per Capita Beginning Fund Balance:	$900	$357	$244
Revenue Collected During FY 13:	$115,366	$226,601	$177,108
Expenditures During FY 13:	$259,211	$210,277	$157,454
Per Capita Revenue:	$285	$242	$188
Per Capita Expenditures:	$640	$224	$165
Revenues over (under) Expenditures:	-$143,845	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	85.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$220,845	$353,670	$266,895
Per Capita Ending Fund Balance:	$545	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,746	$32,427	$
Total Unreserved Funds:	$77,099	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Avon Township and Road & Bridge

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

Fiscal Year End:	2/28/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,185,904
Equalized Assessed Valuation:	$1,223,121,069
Population:	65,001
Employees:	
Full Time:	15
Part Time:	11
Salaries Paid:	$707,729

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2.081.474	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$32	$96	$61
Revenue Collected During FY 13:	$1.706.270	$2,581,524	$1,824,286
Expenditures During FY 13:	$1.561.598	$2,486,740	$1,886,663
Per Capita Revenue:	$26	$96	$65
Per Capita Expenditures:	$24	$87	$59
Revenues over (under) Expenditures:	$144.672	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	142.56%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2.226.146	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$34	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1.452.222	$1,111,043	$777,734
Total Unrestricted Net Assets:	$773.924	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ayers Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $140,000

Equalized Assessed Valuation: $11,718,430

Population: 450

Employees:

Full Time:

Part Time: 1

Salaries Paid: $25,681

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$125,232	$331,032	$243,778
Per Capita Beginning Fund Balance:	$278	$357	$244
Revenue Collected During FY 13:	$98,516	$226,601	$177,108
Expenditures During FY 13:	$101,532	$210,277	$157,454
Per Capita Revenue:	$219	$242	$188
Per Capita Expenditures:	$226	$224	$165
Revenues over (under) Expenditures:	-$3,016	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	120.37%	195.40%	162.41%
Ending Fund Balance for FY 13:	$122,216	$353,670	$266,895
Per Capita Ending Fund Balance:	$272	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,216	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bainbridge Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,859
Equalized Assessed Valuation:	$9,444,481
Population:	540
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$43,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$172,707	$331,032	$243,778
Per Capita Beginning Fund Balance:	$320	$357	$244
Revenue Collected During FY 13:	$99,597	$226,601	$177,108
Expenditures During FY 13:	$103,793	$210,277	$157,454
Per Capita Revenue:	$184	$242	$188
Per Capita Expenditures:	$192	$224	$165
Revenues over (under) Expenditures:	-$4,196	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	160.53%	195.40%	162.41%
Ending Fund Balance for FY 13:	$166,622	$353,670	$266,895
Per Capita Ending Fund Balance:	$309	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,270	$135,392	$29,350
Total Unrestricted Net Assets:	$76,352	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Bluff Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $275,700

Equalized Assessed Valuation: $6,444,102

Population: 283

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $26,252

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$106,503	$331,032	$243,778
Per Capita Beginning Fund Balance:	$376	$357	$244
Revenue Collected During FY 13:	$94,426	$226,601	$177,108
Expenditures During FY 13:	$80,337	$210,277	$157,454
Per Capita Revenue:	$334	$242	$188
Per Capita Expenditures:	$284	$224	$165
Revenues over (under) Expenditures:	$14,089	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	150.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$120,592	$353,670	$266,895
Per Capita Ending Fund Balance:	$426	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$120,592	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bald Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$211,600
Equalized Assessed Valuation:	$7,410,318
Population:	787
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$27,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$208,382	$331,032	$243,778
Per Capita Beginning Fund Balance:	$265	$357	$244
Revenue Collected During FY 13:	$104,068	$226,601	$177,108
Expenditures During FY 13:	$91,399	$210,277	$157,454
Per Capita Revenue:	$132	$242	$188
Per Capita Expenditures:	$116	$224	$165
Revenues over (under) Expenditures:	$12,669	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	241.85%	195.40%	162.41%
Ending Fund Balance for FY 13:	$221,051	$353,670	$266,895
Per Capita Ending Fund Balance:	$281	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$147,672	$135,392	$29,350
Total Unrestricted Net Assets:	$73,379	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ball Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$459,171
Equalized Assessed Valuation:	$153,622,361
Population:	6,701
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$132,016

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$766,173	$331,032	$243,778
Per Capita Beginning Fund Balance:	$114	$357	$244
Revenue Collected During FY 13:	$449,420	$226,601	$177,108
Expenditures During FY 13:	$396,923	$210,277	$157,454
Per Capita Revenue:	$67	$242	$188
Per Capita Expenditures:	$59	$224	$165
Revenues over (under) Expenditures:	$52,497	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	204.37%	195.40%	162.41%
Ending Fund Balance for FY 13:	$811,191	$353,670	$266,895
Per Capita Ending Fund Balance:	$121	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$811,192	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$78,505
Equalized Assessed Valuation:	$4,770,088
Population:	545
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$10,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$48.029	$331,032	$243,778
Per Capita Beginning Fund Balance:	$88	$357	$244
Revenue Collected During FY 13:	$49.874	$226,601	$177,108
Expenditures During FY 13:	$49.669	$210,277	$157,454
Per Capita Revenue:	$92	$242	$188
Per Capita Expenditures:	$91	$224	$165
Revenues over (under) Expenditures:	$205	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	97.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$48.234	$353,670	$266,895
Per Capita Ending Fund Balance:	$89	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$48.234	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$732,400
Equalized Assessed Valuation:	$31,697,687
Population:	373
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$71,960

Blended Component Units

Number Submitted = 2

Banner Twp. Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$768,993	$331,032	$243,778
Per Capita Beginning Fund Balance:	$2,062	$357	$244
Revenue Collected During FY 13:	$294,785	$226,601	$177,108
Expenditures During FY 13:	$254,657	$210,277	$157,454
Per Capita Revenue:	$790	$242	$188
Per Capita Expenditures:	$683	$224	$165
Revenues over (under) Expenditures:	$40,128	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	317.73%	195.40%	162.41%
Ending Fund Balance for FY 13:	$809,121	$353,670	$266,895
Per Capita Ending Fund Balance:	$2,169	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,958	$135,392	$29,350
Total Unrestricted Net Assets:	$791,163	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnett Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$393,828
Equalized Assessed Valuation:	$14,117,234
Population:	413
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$63,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$443,702	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1.074	$357	$244
Revenue Collected During FY 13:	$156,893	$226,601	$177,108
Expenditures During FY 13:	$128,398	$210,277	$157,454
Per Capita Revenue:	$380	$242	$188
Per Capita Expenditures:	$311	$224	$165
Revenues over (under) Expenditures:	$28,495	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	367.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$472,198	$353,670	$266,895
Per Capita Ending Fund Balance:	$1.143	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$373,665	$135,392	$29,350
Total Unrestricted Net Assets:	$98,533	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barnhill Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $161,701

Equalized Assessed Valuation: $4,246,572

Population: 597

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,572

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$193,817	$331,032	$243,778
Per Capita Beginning Fund Balance:	$325	$357	$244
Revenue Collected During FY 13:	$189,986	$226,601	$177,108
Expenditures During FY 13:	$192,678	$210,277	$157,454
Per Capita Revenue:	$318	$242	$188
Per Capita Expenditures:	$323	$224	$165
Revenues over (under) Expenditures:	-$2,692	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	96.67%	195.40%	162.41%
Ending Fund Balance for FY 13:	$186,253	$353,670	$266,895
Per Capita Ending Fund Balance:	$312	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,935	$135,392	$29,350
Total Unrestricted Net Assets:	$85,318	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$13.433	$33,590	$
Per Capita Debt:	$23	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barr Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $128,154

Equalized Assessed Valuation: $5,769,454

Population: 329

Employees:

Full Time:

Part Time: 11

Salaries Paid: $24,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$145,586	$331,032	$243,778
Per Capita Beginning Fund Balance:	$443	$357	$244
Revenue Collected During FY 13:	$95,079	$226,601	$177,108
Expenditures During FY 13:	$65,565	$210,277	$157,454
Per Capita Revenue:	$289	$242	$188
Per Capita Expenditures:	$199	$224	$165
Revenues over (under) Expenditures:	$29,514	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	267.06%	195.40%	162.41%
Ending Fund Balance for FY 13:	$175,100	$353,670	$266,895
Per Capita Ending Fund Balance:	$532	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$175,100	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barren Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $194,730

Equalized Assessed Valuation: $6,250,694

Population: 496

Employees:

Full Time:

Part Time: 11

Salaries Paid: $36,702

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$153,598	$331,032	$243,778
Per Capita Beginning Fund Balance:	$310	$357	$244
Revenue Collected During FY 13:	$85,765	$226,601	$177,108
Expenditures During FY 13:	$77,664	$210,277	$157,454
Per Capita Revenue:	$173	$242	$188
Per Capita Expenditures:	$157	$224	$165
Revenues over (under) Expenditures:	$8,101	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	208.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$161,699	$353,670	$266,895
Per Capita Ending Fund Balance:	$326	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$161,699	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barrington Township

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

Fiscal Year End:	2/28/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$523,374
Equalized Assessed Valuation:	$1,348,756,849
Population:	16,000
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$163,456

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$581,360	$331,032	$243,778
Per Capita Beginning Fund Balance:	$36	$357	$244
Revenue Collected During FY 13:	$395,359	$226,601	$177,108
Expenditures During FY 13:	$409,446	$210,277	$157,454
Per Capita Revenue:	$25	$242	$188
Per Capita Expenditures:	$26	$224	$165
Revenues over (under) Expenditures:	-$14,087	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	138.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$567,273	$353,670	$266,895
Per Capita Ending Fund Balance:	$35	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,237	$135,392	$29,350
Total Unrestricted Net Assets:	$275,036	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barry Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$459,473
Equalized Assessed Valuation:	$16,989,524
Population:	1,700
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$46,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$324,815	$331,032	$243,778
Per Capita Beginning Fund Balance:	$191	$357	$244
Revenue Collected During FY 13:	$234,740	$226,601	$177,108
Expenditures During FY 13:	$229,169	$210,277	$157,454
Per Capita Revenue:	$138	$242	$188
Per Capita Expenditures:	$135	$224	$165
Revenues over (under) Expenditures:	$5,571	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	143.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$328,386	$353,670	$266,895
Per Capita Ending Fund Balance:	$193	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$186,004	$135,392	$29,350
Total Unrestricted Net Assets:	$142,382	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Batavia Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $2,087,072

Equalized Assessed Valuation: $1,168,035,065

Population: 30,137

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2.195.416	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$73	$96	$61
Revenue Collected During FY 13:	$1.544.505	$2,581,524	$1,824,286
Expenditures During FY 13:	$1.366.015	$2,486,740	$1,886,663
Per Capita Revenue:	$51	$96	$65
Per Capita Expenditures:	$45	$87	$59
Revenues over (under) Expenditures:	$178.490	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	179.33%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2.449.695	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$81	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$848.798	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $115,000

Equalized Assessed Valuation: $8,819,765

Population: 867

Employees:

Full Time:

Part Time: 10

Salaries Paid: $52,374

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$201,561	$331,032	$243,778
Per Capita Beginning Fund Balance:	$232	$357	$244
Revenue Collected During FY 13:	$109,222	$226,601	$177,108
Expenditures During FY 13:	$92,863	$210,277	$157,454
Per Capita Revenue:	$126	$242	$188
Per Capita Expenditures:	$107	$224	$165
Revenues over (under) Expenditures:	$16,359	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	234.67%	195.40%	162.41%
Ending Fund Balance for FY 13:	$217,920	$353,670	$266,895
Per Capita Ending Fund Balance:	$251	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$217,920	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $598,664

Equalized Assessed Valuation: $9,711,679

Population: 500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $60,489

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$546,668	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,093	$357	$244
Revenue Collected During FY 13:	$205,007	$226,601	$177,108
Expenditures During FY 13:	$157,309	$210,277	$157,454
Per Capita Revenue:	$410	$242	$188
Per Capita Expenditures:	$315	$224	$165
Revenues over (under) Expenditures:	$47,698	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	377.83%	195.40%	162.41%
Ending Fund Balance for FY 13:	$594,366	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,189	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$547,299	$135,392	$29,350
Total Unrestricted Net Assets:	$47,067	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$31.157	$33,590	$
Per Capita Debt:	$62	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$84,100
Equalized Assessed Valuation:	$5,057,906
Population:	345
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$40,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$113,046	$331,032	$243,778
Per Capita Beginning Fund Balance:	$328	$357	$244
Revenue Collected During FY 13:	$99,729	$226,601	$177,108
Expenditures During FY 13:	$108,443	$210,277	$157,454
Per Capita Revenue:	$289	$242	$188
Per Capita Expenditures:	$314	$224	$165
Revenues over (under) Expenditures:	-$8,714	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	96.21%	195.40%	162.41%
Ending Fund Balance for FY 13:	$104,332	$353,670	$266,895
Per Capita Ending Fund Balance:	$302	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$104,332	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$20.367	$33,590	$
Per Capita Debt:	$59	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bear Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $176,790

Equalized Assessed Valuation: $6,082,082

Population: 599

Employees:

Full Time:

Part Time: 9

Salaries Paid: $42,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$117,675	$331,032	$243,778
Per Capita Beginning Fund Balance:	$196	$357	$244
Revenue Collected During FY 13:	$104,301	$226,601	$177,108
Expenditures During FY 13:	$90,763	$210,277	$157,454
Per Capita Revenue:	$174	$242	$188
Per Capita Expenditures:	$152	$224	$165
Revenues over (under) Expenditures:	$13,538	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	144.57%	195.40%	162.41%
Ending Fund Balance for FY 13:	$131,213	$353,670	$266,895
Per Capita Ending Fund Balance:	$219	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,991	$135,392	$29,350
Total Unrestricted Net Assets:	$16,222	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beardstown Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$113,550
Equalized Assessed Valuation:	$38,383,819
Population:	7,800
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$56,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$189,236	$331,032	$243,778
Per Capita Beginning Fund Balance:	$24	$357	$244
Revenue Collected During FY 13:	$112,354	$226,601	$177,108
Expenditures During FY 13:	$116,846	$210,277	$157,454
Per Capita Revenue:	$14	$242	$188
Per Capita Expenditures:	$15	$224	$165
Revenues over (under) Expenditures:	-$4,492	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	158.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$184,744	$353,670	$266,895
Per Capita Ending Fund Balance:	$24	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,746	$32,427	$
Total Unreserved Funds:	$135,998	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$34.759	$33,590	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaucoup Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$372,545
Equalized Assessed Valuation:	$12,296,100
Population:	593
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$40,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$237,936	$331,032	$243,778
Per Capita Beginning Fund Balance:	$401	$357	$244
Revenue Collected During FY 13:	$143,953	$226,601	$177,108
Expenditures During FY 13:	$141,231	$210,277	$157,454
Per Capita Revenue:	$243	$242	$188
Per Capita Expenditures:	$238	$224	$165
Revenues over (under) Expenditures:	$2,722	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	170.40%	195.40%	162.41%
Ending Fund Balance for FY 13:	$240,658	$353,670	$266,895
Per Capita Ending Fund Balance:	$406	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$165,888	$135,392	$29,350
Total Unrestricted Net Assets:	$74,770	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$238,765
Equalized Assessed Valuation:	$7,579,494
Population:	527
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$44,270

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$166,072	$331,032	$243,778
Per Capita Beginning Fund Balance:	$315	$357	$244
Revenue Collected During FY 13:	$127,713	$226,601	$177,108
Expenditures During FY 13:	$125,011	$210,277	$157,454
Per Capita Revenue:	$242	$242	$188
Per Capita Expenditures:	$237	$224	$165
Revenues over (under) Expenditures:	$2,702	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	135.01%	195.40%	162.41%
Ending Fund Balance for FY 13:	$168,774	$353,670	$266,895
Per Capita Ending Fund Balance:	$320	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,270	$32,427	$
Total Unreserved Funds:	$126,504	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$200,000
Equalized Assessed Valuation:	$4,710,400
Population:	750
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$25,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$213,228	$331,032	$243,778
Per Capita Beginning Fund Balance:	$284	$357	$244
Revenue Collected During FY 13:	$99,495	$226,601	$177,108
Expenditures During FY 13:	$94,171	$210,277	$157,454
Per Capita Revenue:	$133	$242	$188
Per Capita Expenditures:	$126	$224	$165
Revenues over (under) Expenditures:	$5,324	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	232.08%	195.40%	162.41%
Ending Fund Balance for FY 13:	$218,552	$353,670	$266,895
Per Capita Ending Fund Balance:	$291	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$218,552	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaverville Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $274,628

Equalized Assessed Valuation: $6,730,629

Population: 685

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $41,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$162,001	$331,032	$243,778
Per Capita Beginning Fund Balance:	$236	$357	$244
Revenue Collected During FY 13:	$115,291	$226,601	$177,108
Expenditures During FY 13:	$193,680	$210,277	$157,454
Per Capita Revenue:	$168	$242	$188
Per Capita Expenditures:	$283	$224	$165
Revenues over (under) Expenditures:	-$78,389	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	76.17%	195.40%	162.41%
Ending Fund Balance for FY 13:	$147,532	$353,670	$266,895
Per Capita Ending Fund Balance:	$215	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$147,532	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$63.920	$33,590	$
Per Capita Debt:	$93	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bedford Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $123,435

Equalized Assessed Valuation: $6,541,533

Population: 1,094

Employees:

Full Time:

Part Time: 8

Salaries Paid: $36,833

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$129,024	$331,032	$243,778
Per Capita Beginning Fund Balance:	$118	$357	$244
Revenue Collected During FY 13:	$222,200	$226,601	$177,108
Expenditures During FY 13:	$208,484	$210,277	$157,454
Per Capita Revenue:	$203	$242	$188
Per Capita Expenditures:	$191	$224	$165
Revenues over (under) Expenditures:	$13,716	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	63.30%	195.40%	162.41%
Ending Fund Balance for FY 13:	$131,967	$353,670	$266,895
Per Capita Ending Fund Balance:	$121	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$119,548	$135,392	$29,350
Total Unrestricted Net Assets:	$12,419	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$10.211	$33,590	$
Per Capita Debt:	$9	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bell Plain Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $167,014

Equalized Assessed Valuation: $11,677,365

Population: 400

Employees:

Full Time:

Part Time: 9

Salaries Paid: $32,389

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$89,069	$331,032	$243,778
Per Capita Beginning Fund Balance:	$223	$357	$244
Revenue Collected During FY 13:	$250,094	$226,601	$177,108
Expenditures During FY 13:	$214,716	$210,277	$157,454
Per Capita Revenue:	$625	$242	$188
Per Capita Expenditures:	$537	$224	$165
Revenues over (under) Expenditures:	$35,378	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	57.96%	195.40%	162.41%
Ending Fund Balance for FY 13:	$124,447	$353,670	$266,895
Per Capita Ending Fund Balance:	$311	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$108,943	$135,392	$29,350
Total Unrestricted Net Assets:	$15,504	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belle Prairie Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $48,849

Equalized Assessed Valuation: $7,317,708

Population: 135

Employees:

Full Time:

Part Time: 7

Salaries Paid: $9,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$51.789	$331,032	$243,778
Per Capita Beginning Fund Balance:	$384	$357	$244
Revenue Collected During FY 13:	$45.349	$226,601	$177,108
Expenditures During FY 13:	$33.120	$210,277	$157,454
Per Capita Revenue:	$336	$242	$188
Per Capita Expenditures:	$245	$224	$165
Revenues over (under) Expenditures:	$12.229	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	193.52%	195.40%	162.41%
Ending Fund Balance for FY 13:	$64.093	$353,670	$266,895
Per Capita Ending Fund Balance:	$475	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22.386	$135,392	$29,350
Total Unrestricted Net Assets:	$30.875	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$29.294	$33,590	$
Per Capita Debt:	$217	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belleville Township

Unit Code: 088/010/01 **County:** St. Clair

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$792,900
Equalized Assessed Valuation:	$422,044,435
Population:	44,000
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$130,647

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$556,692	$331,032	$243,778
Per Capita Beginning Fund Balance:	$13	$357	$244
Revenue Collected During FY 13:	$520,589	$226,601	$177,108
Expenditures During FY 13:	$479,935	$210,277	$157,454
Per Capita Revenue:	$12	$242	$188
Per Capita Expenditures:	$11	$224	$165
Revenues over (under) Expenditures:	$40,654	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	124.46%	195.40%	162.41%
Ending Fund Balance for FY 13:	$597,346	$353,670	$266,895
Per Capita Ending Fund Balance:	$14	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$597,346	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bellflower Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $330,137

Equalized Assessed Valuation: $18,783,584

Population: 720

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $39,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$205,964	$331,032	$243,778
Per Capita Beginning Fund Balance:	$286	$357	$244
Revenue Collected During FY 13:	$217,615	$226,601	$177,108
Expenditures During FY 13:	$123,146	$210,277	$157,454
Per Capita Revenue:	$302	$242	$188
Per Capita Expenditures:	$171	$224	$165
Revenues over (under) Expenditures:	$94,469	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	201.74%	195.40%	162.41%
Ending Fund Balance for FY 13:	$248,433	$353,670	$266,895
Per Capita Ending Fund Balance:	$345	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$197,123	$135,392	$29,350
Total Unrestricted Net Assets:	$51,310	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$92.294	$33,590	$
Per Capita Debt:	$128	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belmont Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$328,305
Equalized Assessed Valuation:	$28,713,218
Population:	2,600
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$73,560

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$457,072	$331,032	$243,778
Per Capita Beginning Fund Balance:	$176	$357	$244
Revenue Collected During FY 13:	$231,041	$226,601	$177,108
Expenditures During FY 13:	$179,975	$210,277	$157,454
Per Capita Revenue:	$89	$242	$188
Per Capita Expenditures:	$69	$224	$165
Revenues over (under) Expenditures:	$51,066	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	282.34%	195.40%	162.41%
Ending Fund Balance for FY 13:	$508,138	$353,670	$266,895
Per Capita Ending Fund Balance:	$195	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$508,138	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Belvidere Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,981,349
Equalized Assessed Valuation:	$500,819,786
Population:	30,109
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$613,156

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$7,462,661	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$248	$96	$61
Revenue Collected During FY 13:	$2,860,846	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,501,511	$2,486,740	$1,886,663
Per Capita Revenue:	$95	$96	$65
Per Capita Expenditures:	$83	$87	$59
Revenues over (under) Expenditures:	$359,335	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	312.69%	123.45%	108.92%
Ending Fund Balance for FY 13:	$7,821,996	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$260	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,733,705	$1,111,043	$777,734
Total Unrestricted Net Assets:	$2,073,452	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bement Township and Road & Bridge

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

Fiscal Year End:	1/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$606,829
Equalized Assessed Valuation:	$30,955,271
Population:	1,979
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$134,879

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$631,316	$331,032	$243,778
Per Capita Beginning Fund Balance:	$319	$357	$244
Revenue Collected During FY 13:	$528,959	$226,601	$177,108
Expenditures During FY 13:	$473,196	$210,277	$157,454
Per Capita Revenue:	$267	$242	$188
Per Capita Expenditures:	$239	$224	$165
Revenues over (under) Expenditures:	$55,763	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	145.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$687,079	$353,670	$266,895
Per Capita Ending Fund Balance:	$347	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$632,039	$135,392	$29,350
Total Unrestricted Net Assets:	$55,040	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$17.164	$33,590	$
Per Capita Debt:	$9	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bennington Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $782,075

Equalized Assessed Valuation: $25,855,938

Population: 1,630

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $40,035

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$554,393	$331,032	$243,778
Per Capita Beginning Fund Balance:	$340	$357	$244
Revenue Collected During FY 13:	$212,996	$226,601	$177,108
Expenditures During FY 13:	$203,649	$210,277	$157,454
Per Capita Revenue:	$131	$242	$188
Per Capita Expenditures:	$125	$224	$165
Revenues over (under) Expenditures:	$9,347	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	276.40%	195.40%	162.41%
Ending Fund Balance for FY 13:	$562,880	$353,670	$266,895
Per Capita Ending Fund Balance:	$345	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$461,856	$135,392	$29,350
Total Unrestricted Net Assets:	$101,024	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

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

Fiscal Year End: 1/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $806,050

Equalized Assessed Valuation: $350,247,286

Population: 18,500

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $277,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$483,244	$331,032	$243,778
Per Capita Beginning Fund Balance:	$26	$357	$244
Revenue Collected During FY 13:	$531,860	$226,601	$177,108
Expenditures During FY 13:	$532,425	$210,277	$157,454
Per Capita Revenue:	$29	$242	$188
Per Capita Expenditures:	$29	$224	$165
Revenues over (under) Expenditures:	-$565	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	90.66%	195.40%	162.41%
Ending Fund Balance for FY 13:	$482,679	$353,670	$266,895
Per Capita Ending Fund Balance:	$26	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$227,018	$135,392	$29,350
Total Unrestricted Net Assets:	$255,662	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $678,669

Equalized Assessed Valuation: $67,263,928

Population: 8,972

Employees:

Full Time: 6

Part Time: 12

Salaries Paid: $213,886

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,090,294	$331,032	$243,778
Per Capita Beginning Fund Balance:	$122	$357	$244
Revenue Collected During FY 13:	$629,310	$226,601	$177,108
Expenditures During FY 13:	$551,082	$210,277	$157,454
Per Capita Revenue:	$70	$242	$188
Per Capita Expenditures:	$61	$224	$165
Revenues over (under) Expenditures:	$78,228	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	213.73%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,177,818	$353,670	$266,895
Per Capita Ending Fund Balance:	$131	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,034,856	$135,392	$29,350
Total Unrestricted Net Assets:	$149,242	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berlin Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$314,700
Equalized Assessed Valuation:	$15,539,978
Population:	804
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$61,085

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$360,875	$331,032	$243,778
Per Capita Beginning Fund Balance:	$449	$357	$244
Revenue Collected During FY 13:	$210,380	$226,601	$177,108
Expenditures During FY 13:	$201,946	$210,277	$157,454
Per Capita Revenue:	$262	$242	$188
Per Capita Expenditures:	$251	$224	$165
Revenues over (under) Expenditures:	$8,434	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	184.53%	195.40%	162.41%
Ending Fund Balance for FY 13:	$372,655	$353,670	$266,895
Per Capita Ending Fund Balance:	$464	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$442,526	$135,392	$29,350
Total Unrestricted Net Assets:	$106,592	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bernadotte Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$69,919
Equalized Assessed Valuation:	$3,753,126
Population:	273
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$26,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$37.916	$331,032	$243,778
Per Capita Beginning Fund Balance:	$139	$357	$244
Revenue Collected During FY 13:	$81.757	$226,601	$177,108
Expenditures During FY 13:	$93.405	$210,277	$157,454
Per Capita Revenue:	$299	$242	$188
Per Capita Expenditures:	$342	$224	$165
Revenues over (under) Expenditures:	-$11.648	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	28.12%	195.40%	162.41%
Ending Fund Balance for FY 13:	$26.268	$353,670	$266,895
Per Capita Ending Fund Balance:	$96	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$36.577	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$104.743	$33,590	$
Per Capita Debt:	$384	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berreman Township and Road & Bridge

Unit Code: 043/020/01 **County:** Jo Daviess

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,590
Equalized Assessed Valuation:	$2,987,259
Population:	174
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$105.636	$331,032	$243,778
Per Capita Beginning Fund Balance:	$607	$357	$244
Revenue Collected During FY 13:	$65.572	$226,601	$177,108
Expenditures During FY 13:	$76.582	$210,277	$157,454
Per Capita Revenue:	$377	$242	$188
Per Capita Expenditures:	$440	$224	$165
Revenues over (under) Expenditures:	-$11.010	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	123.56%	195.40%	162.41%
Ending Fund Balance for FY 13:	$94.626	$353,670	$266,895
Per Capita Ending Fund Balance:	$544	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$49.883	$135,392	$29,350
Total Unrestricted Net Assets:	$22.019	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berry Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$177,329
Equalized Assessed Valuation:	$3,058,991
Population:	373
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$33,643

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$189,895	$331,032	$243,778
Per Capita Beginning Fund Balance:	$509	$357	$244
Revenue Collected During FY 13:	$221,090	$226,601	$177,108
Expenditures During FY 13:	$217,968	$210,277	$157,454
Per Capita Revenue:	$593	$242	$188
Per Capita Expenditures:	$584	$224	$165
Revenues over (under) Expenditures:	$3,122	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	86.45%	195.40%	162.41%
Ending Fund Balance for FY 13:	$188,426	$353,670	$266,895
Per Capita Ending Fund Balance:	$505	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$169,157	$135,392	$29,350
Total Unrestricted Net Assets:	$15,169	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$16.926	$33,590	$
Per Capita Debt:	$45	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwick Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $263,799

Equalized Assessed Valuation: $9,082,525

Population: 327

Employees:

Full Time:

Part Time: 11

Salaries Paid: $38,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$227,892	$331,032	$243,778
Per Capita Beginning Fund Balance:	$697	$357	$244
Revenue Collected During FY 13:	$119,548	$226,601	$177,108
Expenditures During FY 13:	$205,468	$210,277	$157,454
Per Capita Revenue:	$366	$242	$188
Per Capita Expenditures:	$628	$224	$165
Revenues over (under) Expenditures:	-$85,920	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	105.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$217,152	$353,670	$266,895
Per Capita Ending Fund Balance:	$664	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$217,152	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$75.180	$33,590	$
Per Capita Debt:	$230	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwyn Township

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,367,048
Equalized Assessed Valuation:	$687,635,260
Population:	54,016
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$115,434

Blended Component Units

Number Submitted = 1

BERWYN TWP MENTAL HEALTH COMM.

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,093,398	$331,032	$243,778
Per Capita Beginning Fund Balance:	$20	$357	$244
Revenue Collected During FY 13:	$618,387	$226,601	$177,108
Expenditures During FY 13:	$463,639	$210,277	$157,454
Per Capita Revenue:	$11	$242	$188
Per Capita Expenditures:	$9	$224	$165
Revenues over (under) Expenditures:	$154,748	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	269.21%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,248,146	$353,670	$266,895
Per Capita Ending Fund Balance:	$23	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,068,945	$135,392	$29,350
Total Unrestricted Net Assets:	$502,086	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethel Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$201,800
Equalized Assessed Valuation:	$6,708,067
Population:	385
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$39,622

Blended Component Units

Number Submitted = 2

Bethel Townshipt
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$195,959	$331,032	$243,778
Per Capita Beginning Fund Balance:	$509	$357	$244
Revenue Collected During FY 13:	$160,768	$226,601	$177,108
Expenditures During FY 13:	$100,900	$210,277	$157,454
Per Capita Revenue:	$418	$242	$188
Per Capita Expenditures:	$262	$224	$165
Revenues over (under) Expenditures:	$59,868	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	253.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$255,827	$353,670	$266,895
Per Capita Ending Fund Balance:	$664	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$255,827	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beverly Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$98,002
Equalized Assessed Valuation:	$4,280,041
Population:	338
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$34,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$78.258	$331,032	$243,778
Per Capita Beginning Fund Balance:	$232	$357	$244
Revenue Collected During FY 13:	$90.033	$226,601	$177,108
Expenditures During FY 13:	$157.642	$210,277	$157,454
Per Capita Revenue:	$266	$242	$188
Per Capita Expenditures:	$466	$224	$165
Revenues over (under) Expenditures:	-$67.609	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	55.28%	195.40%	162.41%
Ending Fund Balance for FY 13:	$87.137	$353,670	$266,895
Per Capita Ending Fund Balance:	$258	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$87.136	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$92.809	$33,590	$
Per Capita Debt:	$275	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bible Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $172,500

Equalized Assessed Valuation: $5,146,431

Population: 384

Employees:

Full Time:

Part Time: 7

Salaries Paid: $15,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$92.261	$331,032	$243,778
Per Capita Beginning Fund Balance:	$240	$357	$244
Revenue Collected During FY 13:	$100.019	$226,601	$177,108
Expenditures During FY 13:	$97.606	$210,277	$157,454
Per Capita Revenue:	$260	$242	$188
Per Capita Expenditures:	$254	$224	$165
Revenues over (under) Expenditures:	$2.413	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	97.00%	195.40%	162.41%
Ending Fund Balance for FY 13:	$94.674	$353,670	$266,895
Per Capita Ending Fund Balance:	$247	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$94.674	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$14.824	$33,590	$
Per Capita Debt:	$39	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Grove Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $280,400

Equalized Assessed Valuation: $44,339,480

Population: 1,400

Employees:

Full Time:

Part Time: 20

Salaries Paid: $55,208

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$300,054	$331,032	$243,778
Per Capita Beginning Fund Balance:	$214	$357	$244
Revenue Collected During FY 13:	$229,301	$226,601	$177,108
Expenditures During FY 13:	$287,464	$210,277	$157,454
Per Capita Revenue:	$164	$242	$188
Per Capita Expenditures:	$205	$224	$165
Revenues over (under) Expenditures:	-$58,163	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	115.50%	195.40%	162.41%
Ending Fund Balance for FY 13:	$332,016	$353,670	$266,895
Per Capita Ending Fund Balance:	$237	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$234,556	$135,392	$29,350
Total Unrestricted Net Assets:	$97,460	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$90.000	$33,590	$
Per Capita Debt:	$64	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Mound Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $420,971

Equalized Assessed Valuation: $16,942,188

Population: 1,792

Employees:

Full Time:

Part Time: 14

Salaries Paid: $48,348

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$443,766	$331,032	$243,778
Per Capita Beginning Fund Balance:	$248	$357	$244
Revenue Collected During FY 13:	$501,324	$226,601	$177,108
Expenditures During FY 13:	$468,019	$210,277	$157,454
Per Capita Revenue:	$280	$242	$188
Per Capita Expenditures:	$261	$224	$165
Revenues over (under) Expenditures:	$33,305	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	99.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$465,904	$353,670	$266,895
Per Capita Ending Fund Balance:	$260	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$285,407	$135,392	$29,350
Total Unrestricted Net Assets:	$180,497	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$30.879	$33,590	$
Per Capita Debt:	$17	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Rock Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$1,068,651
Equalized Assessed Valuation:	$69,953,581
Population:	1,938
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$154,639

Blended Component Units

Number Submitted = 2

Big Rock Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$475,273	$331,032	$243,778
Per Capita Beginning Fund Balance:	$245	$357	$244
Revenue Collected During FY 13:	$578,244	$226,601	$177,108
Expenditures During FY 13:	$518,564	$210,277	$157,454
Per Capita Revenue:	$298	$242	$188
Per Capita Expenditures:	$268	$224	$165
Revenues over (under) Expenditures:	$59,680	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	103.16%	195.40%	162.41%
Ending Fund Balance for FY 13:	$534,953	$353,670	$266,895
Per Capita Ending Fund Balance:	$276	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$534,953	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$80.124	$33,590	$
Per Capita Debt:	$41	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Spring Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,320
Equalized Assessed Valuation:	$10,828,132
Population:	699
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$21,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$264,795	$331,032	$243,778
Per Capita Beginning Fund Balance:	$379	$357	$244
Revenue Collected During FY 13:	$129,901	$226,601	$177,108
Expenditures During FY 13:	$104,876	$210,277	$157,454
Per Capita Revenue:	$186	$242	$188
Per Capita Expenditures:	$150	$224	$165
Revenues over (under) Expenditures:	$25,025	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	278.19%	195.40%	162.41%
Ending Fund Balance for FY 13:	$291,753	$353,670	$266,895
Per Capita Ending Fund Balance:	$417	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,577	$135,392	$29,350
Total Unrestricted Net Assets:	$155,176	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Biggsville Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $145,391

Equalized Assessed Valuation: $12,222,399

Population: 586

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $33,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$388,172	$331,032	$243,778
Per Capita Beginning Fund Balance:	$662	$357	$244
Revenue Collected During FY 13:	$100,843	$226,601	$177,108
Expenditures During FY 13:	$71,578	$210,277	$157,454
Per Capita Revenue:	$172	$242	$188
Per Capita Expenditures:	$122	$224	$165
Revenues over (under) Expenditures:	$29,265	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	583.21%	195.40%	162.41%
Ending Fund Balance for FY 13:	$417,452	$353,670	$266,895
Per Capita Ending Fund Balance:	$712	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$281,791	$135,392	$29,350
Total Unrestricted Net Assets:	$135,661	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$51.686	$33,590	$
Per Capita Debt:	$88	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$132,000
Equalized Assessed Valuation:	$7,492,180
Population:	250
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$26,091

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$75,624	$331,032	$243,778
Per Capita Beginning Fund Balance:	$302	$357	$244
Revenue Collected During FY 13:	$111,238	$226,601	$177,108
Expenditures During FY 13:	$102,849	$210,277	$157,454
Per Capita Revenue:	$445	$242	$188
Per Capita Expenditures:	$411	$224	$165
Revenues over (under) Expenditures:	$8,389	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	81.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$84,013	$353,670	$266,895
Per Capita Ending Fund Balance:	$336	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$84,013	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Birmingham Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$88,689
Equalized Assessed Valuation:	$4,423,939
Population:	150
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$86.635	$331,032	$243,778
Per Capita Beginning Fund Balance:	$578	$357	$244
Revenue Collected During FY 13:	$60.242	$226,601	$177,108
Expenditures During FY 13:	$49.868	$210,277	$157,454
Per Capita Revenue:	$402	$242	$188
Per Capita Expenditures:	$332	$224	$165
Revenues over (under) Expenditures:	$10.374	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	194.53%	195.40%	162.41%
Ending Fund Balance for FY 13:	$97.009	$353,670	$266,895
Per Capita Ending Fund Balance:	$647	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$97.009	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bishop Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$287,879
Equalized Assessed Valuation:	$19,293,678
Population:	1,407
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$40,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$245,954	$331,032	$243,778
Per Capita Beginning Fund Balance:	$175	$357	$244
Revenue Collected During FY 13:	$167,815	$226,601	$177,108
Expenditures During FY 13:	$137,993	$210,277	$157,454
Per Capita Revenue:	$119	$242	$188
Per Capita Expenditures:	$98	$224	$165
Revenues over (under) Expenditures:	$29,822	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	199.85%	195.40%	162.41%
Ending Fund Balance for FY 13:	$275,776	$353,670	$266,895
Per Capita Ending Fund Balance:	$196	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$275,776	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Blackberry Township and Road & Bridge

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

Fiscal Year End:	1/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,808,310
Equalized Assessed Valuation:	$486,018,224
Population:	6,500
Employees:	
Full Time:	14
Part Time:	7
Salaries Paid:	$544,790

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,848,262	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$284	$96	$61
Revenue Collected During FY 13:	$1,816,616	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,886,663	$2,486,740	$1,886,663
Per Capita Revenue:	$279	$96	$65
Per Capita Expenditures:	$290	$87	$59
Revenues over (under) Expenditures:	-$70,047	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	94.25%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,778,215	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$274	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$817,933	$1,111,043	$777,734
Total Unrestricted Net Assets:	$960,282	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$141.554	$815,167	$
Per Capita Debt:	$22	$40	$
General Obligation Debt over EAV:	0.02%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blackhawk Township and Road & Bridge

Unit Code: 081/020/01 **County:** Rock Island

Fiscal Year End: 3/31/2013

Accounting Method: Combination

Appropriation or Budget: $775,204

Equalized Assessed Valuation: $187,961,798

Population: 10,019

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $226,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$350,828	$331,032	$243,778
Per Capita Beginning Fund Balance:	$35	$357	$244
Revenue Collected During FY 13:	$661,040	$226,601	$177,108
Expenditures During FY 13:	$591,240	$210,277	$157,454
Per Capita Revenue:	$66	$242	$188
Per Capita Expenditures:	$59	$224	$165
Revenues over (under) Expenditures:	$69,800	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	71.14%	195.40%	162.41%
Ending Fund Balance for FY 13:	$420,628	$353,670	$266,895
Per Capita Ending Fund Balance:	$42	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$222,519	$135,392	$29,350
Total Unrestricted Net Assets:	$198,109	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$172.476	$33,590	$
Per Capita Debt:	$17	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blair Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$149,256
Equalized Assessed Valuation:	$5,096,031
Population:	636
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$12,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$136,616	$331,032	$243,778
Per Capita Beginning Fund Balance:	$215	$357	$244
Revenue Collected During FY 13:	$98,986	$226,601	$177,108
Expenditures During FY 13:	$82,474	$210,277	$157,454
Per Capita Revenue:	$156	$242	$188
Per Capita Expenditures:	$130	$224	$165
Revenues over (under) Expenditures:	$16,512	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	186.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$153,623	$353,670	$266,895
Per Capita Ending Fund Balance:	$242	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$103,362	$32,427	$
Total Unreserved Funds:	$50,261	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blandinsville Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $223,185

Equalized Assessed Valuation: $12,847,563

Population: 1,003

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $54,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$422,677	$331,032	$243,778
Per Capita Beginning Fund Balance:	$421	$357	$244
Revenue Collected During FY 13:	$191,609	$226,601	$177,108
Expenditures During FY 13:	$167,767	$210,277	$157,454
Per Capita Revenue:	$191	$242	$188
Per Capita Expenditures:	$167	$224	$165
Revenues over (under) Expenditures:	$23,842	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	225.25%	195.40%	162.41%
Ending Fund Balance for FY 13:	$377,891	$353,670	$266,895
Per Capita Ending Fund Balance:	$377	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$315,349	$135,392	$29,350
Total Unrestricted Net Assets:	$62,542	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$7.533	$33,590	$
Per Capita Debt:	$8	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blissville Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $83,755

Equalized Assessed Valuation: $4,456,270

Population: 404

Employees:

Full Time:

Part Time: 9

Salaries Paid: $17,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$80.107	$331,032	$243,778
Per Capita Beginning Fund Balance:	$198	$357	$244
Revenue Collected During FY 13:	$61.854	$226,601	$177,108
Expenditures During FY 13:	$44.338	$210,277	$157,454
Per Capita Revenue:	$153	$242	$188
Per Capita Expenditures:	$110	$224	$165
Revenues over (under) Expenditures:	$17.516	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	216.32%	195.40%	162.41%
Ending Fund Balance for FY 13:	$95.911	$353,670	$266,895
Per Capita Ending Fund Balance:	$237	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$76.591	$135,392	$29,350
Total Unrestricted Net Assets:	$34.321	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloom Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,444,300
Equalized Assessed Valuation:	$1,114,095,058
Population:	90,922
Employees:	
Full Time:	28
Part Time:	32
Salaries Paid:	$1,500,386

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$5,516,620	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$61	$96	$61
Revenue Collected During FY 13:	$3,488,682	$2,581,524	$1,824,286
Expenditures During FY 13:	$3,368,357	$2,486,740	$1,886,663
Per Capita Revenue:	$38	$96	$65
Per Capita Expenditures:	$37	$87	$59
Revenues over (under) Expenditures:	$120,325	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	167.35%	123.45%	108.92%
Ending Fund Balance for FY 13:	$5,636,945	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$62	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,677,942	$1,111,043	$777,734
Total Unrestricted Net Assets:	$3,959,003	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$37.209	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomingdale Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,044,220
Equalized Assessed Valuation:	$3,733,827,768
Population:	111,899
Employees:	
Full Time:	30
Part Time:	2
Salaries Paid:	$1,525,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$3,007,533	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$27	$96	$61
Revenue Collected During FY 13:	$5,715,280	$2,581,524	$1,824,286
Expenditures During FY 13:	$5,193,166	$2,486,740	$1,886,663
Per Capita Revenue:	$51	$96	$65
Per Capita Expenditures:	$46	$87	$59
Revenues over (under) Expenditures:	$522,114	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	68.41%	123.45%	108.92%
Ending Fund Balance for FY 13:	$3,552,861	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$32	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$435,061	$1,111,043	$777,734
Total Unrestricted Net Assets:	$3,117,800	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bloomington Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $652,414

Equalized Assessed Valuation: $73,154,138

Population: 2,851

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $100,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$3,171,550	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,112	$357	$244
Revenue Collected During FY 13:	$446,344	$226,601	$177,108
Expenditures During FY 13:	$397,883	$210,277	$157,454
Per Capita Revenue:	$157	$242	$188
Per Capita Expenditures:	$140	$224	$165
Revenues over (under) Expenditures:	$48,461	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	809.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$3,220,011	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,129	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,990,763	$32,427	$
Total Unreserved Funds:	$229,248	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomington City Township

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,513,891
Equalized Assessed Valuation:	$1,524,822,330
Population:	77,773
Employees:	
Full Time:	25
Part Time:	20
Salaries Paid:	$1,003,414

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,090,794	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$27	$96	$61
Revenue Collected During FY 13:	$1,955,917	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,129,321	$2,486,740	$1,886,663
Per Capita Revenue:	$25	$96	$65
Per Capita Expenditures:	$27	$87	$59
Revenues over (under) Expenditures:	-$173,404	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	90.05%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,917,390	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$25	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$976,418	$1,111,043	$777,734
Total Unrestricted Net Assets:	$940,970	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$895.728	$815,167	$
Per Capita Debt:	$12	$40	$
General Obligation Debt over EAV:	0.06%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blount Township and Road & Bridge

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

Fiscal Year End:	4/1/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$376,061
Equalized Assessed Valuation:	$50,251,639
Population:	3,122
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$94,381

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$349,400	$331,032	$243,778
Per Capita Beginning Fund Balance:	$112	$357	$244
Revenue Collected During FY 13:	$295,606	$226,601	$177,108
Expenditures During FY 13:	$291,358	$210,277	$157,454
Per Capita Revenue:	$95	$242	$188
Per Capita Expenditures:	$93	$224	$165
Revenues over (under) Expenditures:	$4,248	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	121.38%	195.40%	162.41%
Ending Fund Balance for FY 13:	$353,648	$353,670	$266,895
Per Capita Ending Fund Balance:	$113	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,193	$135,392	$29,350
Total Unrestricted Net Assets:	$338,455	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$33.531	$33,590	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$341,575
Equalized Assessed Valuation:	$14,456,644
Population:	470
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$42,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$239,588	$331,032	$243,778
Per Capita Beginning Fund Balance:	$510	$357	$244
Revenue Collected During FY 13:	$142,607	$226,601	$177,108
Expenditures During FY 13:	$134,374	$210,277	$157,454
Per Capita Revenue:	$303	$242	$188
Per Capita Expenditures:	$286	$224	$165
Revenues over (under) Expenditures:	$8,233	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	211.43%	195.40%	162.41%
Ending Fund Balance for FY 13:	$284,110	$353,670	$266,895
Per Capita Ending Fund Balance:	$604	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$255,872	$32,427	$
Total Unreserved Funds:	$28,238	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $600,934

Equalized Assessed Valuation: $20,245,457

Population: 890

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $49,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$472,650	$331,032	$243,778
Per Capita Beginning Fund Balance:	$531	$357	$244
Revenue Collected During FY 13:	$364,881	$226,601	$177,108
Expenditures During FY 13:	$392,183	$210,277	$157,454
Per Capita Revenue:	$410	$242	$188
Per Capita Expenditures:	$441	$224	$165
Revenues over (under) Expenditures:	-$27,302	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	113.99%	195.40%	162.41%
Ending Fund Balance for FY 13:	$447,060	$353,670	$266,895
Per Capita Ending Fund Balance:	$502	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$393,656	$135,392	$29,350
Total Unrestricted Net Assets:	$53,404	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$47.593	$33,590	$
Per Capita Debt:	$53	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Ridge Township and Road & Bridge

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

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $852,673

Equalized Assessed Valuation: $38,710,621

Population: 1,463

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $99,802

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$507,586	$331,032	$243,778
Per Capita Beginning Fund Balance:	$347	$357	$244
Revenue Collected During FY 13:	$315,912	$226,601	$177,108
Expenditures During FY 13:	$659,547	$210,277	$157,454
Per Capita Revenue:	$216	$242	$188
Per Capita Expenditures:	$451	$224	$165
Revenues over (under) Expenditures:	-$343,635	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	49.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$324,961	$353,670	$266,895
Per Capita Ending Fund Balance:	$222	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$350,287	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$172.176	$33,590	$
Per Capita Debt:	$118	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluff Springs Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$176,110
Equalized Assessed Valuation:	$11,739,089
Population:	659
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$36,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$165,606	$331,032	$243,778
Per Capita Beginning Fund Balance:	$251	$357	$244
Revenue Collected During FY 13:	$96,582	$226,601	$177,108
Expenditures During FY 13:	$64,865	$210,277	$157,454
Per Capita Revenue:	$147	$242	$188
Per Capita Expenditures:	$98	$224	$165
Revenues over (under) Expenditures:	$31,717	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	304.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$197,380	$353,670	$266,895
Per Capita Ending Fund Balance:	$300	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,310	$32,427	$
Total Unreserved Funds:	$47,070	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluffdale Township and Road & Bridge

Unit Code: 031/020/01 **County:** Greene

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $370,200

Equalized Assessed Valuation: $7,889,380

Population: 508

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $46,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$231,970	$331,032	$243,778
Per Capita Beginning Fund Balance:	$457	$357	$244
Revenue Collected During FY 13:	$126,699	$226,601	$177,108
Expenditures During FY 13:	$105,472	$210,277	$157,454
Per Capita Revenue:	$249	$242	$188
Per Capita Expenditures:	$208	$224	$165
Revenues over (under) Expenditures:	$21,227	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	240.06%	195.40%	162.41%
Ending Fund Balance for FY 13:	$253,197	$353,670	$266,895
Per Capita Ending Fund Balance:	$498	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,967	$135,392	$29,350
Total Unrestricted Net Assets:	$170,230	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$38.392	$33,590	$
Per Capita Debt:	$76	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bois Darc Township and Road & Bridge

Unit Code: 068/020/01 **County:** Montgomery

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$269,824
Equalized Assessed Valuation:	$18,742,163
Population:	956
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$38,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$255,809	$331,032	$243,778
Per Capita Beginning Fund Balance:	$268	$357	$244
Revenue Collected During FY 13:	$225,093	$226,601	$177,108
Expenditures During FY 13:	$191,071	$210,277	$157,454
Per Capita Revenue:	$235	$242	$188
Per Capita Expenditures:	$200	$224	$165
Revenues over (under) Expenditures:	$34,022	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	151.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$289,831	$353,670	$266,895
Per Capita Ending Fund Balance:	$303	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$572,182	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$151.032	$33,590	$
Per Capita Debt:	$158	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bolo Township and Road & Bridge

Unit Code: 095/030/01 **County:** Washington

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $257,225

Equalized Assessed Valuation: $5,145,503

Population: 419

Employees:

Full Time:

Part Time: 10

Salaries Paid: $22,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$157,791	$331,032	$243,778
Per Capita Beginning Fund Balance:	$377	$357	$244
Revenue Collected During FY 13:	$94,918	$226,601	$177,108
Expenditures During FY 13:	$85,003	$210,277	$157,454
Per Capita Revenue:	$227	$242	$188
Per Capita Expenditures:	$203	$224	$165
Revenues over (under) Expenditures:	$9,915	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	197.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$167,706	$353,670	$266,895
Per Capita Ending Fund Balance:	$400	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$120,740	$135,392	$29,350
Total Unrestricted Net Assets:	$46,966	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bond Township and Road & Bridge

Unit Code: 051/020/01 **County:** Lawrence

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $176,474

Equalized Assessed Valuation: $5,029,400

Population: 852

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $46,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$52,416	$331,032	$243,778
Per Capita Beginning Fund Balance:	$62	$357	$244
Revenue Collected During FY 13:	$144,192	$226,601	$177,108
Expenditures During FY 13:	$101,729	$210,277	$157,454
Per Capita Revenue:	$169	$242	$188
Per Capita Expenditures:	$119	$224	$165
Revenues over (under) Expenditures:	$42,463	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	93.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$94,879	$353,670	$266,895
Per Capita Ending Fund Balance:	$111	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$94,880	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonpas Township and Road & Bridge

Unit Code: 080/010/01 **County:** Richland

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$139,797
Equalized Assessed Valuation:	$3,841,056
Population:	4,040
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$19,079

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$173,017	$331,032	$243,778
Per Capita Beginning Fund Balance:	$43	$357	$244
Revenue Collected During FY 13:	$86,954	$226,601	$177,108
Expenditures During FY 13:	$82,381	$210,277	$157,454
Per Capita Revenue:	$22	$242	$188
Per Capita Expenditures:	$20	$224	$165
Revenues over (under) Expenditures:	$4,573	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	215.57%	195.40%	162.41%
Ending Fund Balance for FY 13:	$177,590	$353,670	$266,895
Per Capita Ending Fund Balance:	$44	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$181,200	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$4.440	$33,590	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonus Township and Road & Bridge

Unit Code: 004/020/01 **County:** Boone

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$728,300
Equalized Assessed Valuation:	$72,593,951
Population:	2,662
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$83,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$988,333	$331,032	$243,778
Per Capita Beginning Fund Balance:	$371	$357	$244
Revenue Collected During FY 13:	$498,912	$226,601	$177,108
Expenditures During FY 13:	$369,456	$210,277	$157,454
Per Capita Revenue:	$187	$242	$188
Per Capita Expenditures:	$139	$224	$165
Revenues over (under) Expenditures:	$129,456	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	302.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,117,789	$353,670	$266,895
Per Capita Ending Fund Balance:	$420	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$135,790	$135,392	$29,350
Total Unrestricted Net Assets:	$1,042,056	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone Township and Road & Bridge

Unit Code: 004/030/01 **County:** Boone

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$286,814
Equalized Assessed Valuation:	$28,800,184
Population:	2,267
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$60,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$224,598	$331,032	$243,778
Per Capita Beginning Fund Balance:	$99	$357	$244
Revenue Collected During FY 13:	$247,723	$226,601	$177,108
Expenditures During FY 13:	$240,082	$210,277	$157,454
Per Capita Revenue:	$109	$242	$188
Per Capita Expenditures:	$106	$224	$165
Revenues over (under) Expenditures:	$7,641	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	96.73%	195.40%	162.41%
Ending Fund Balance for FY 13:	$232,239	$353,670	$266,895
Per Capita Ending Fund Balance:	$102	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,501	$135,392	$29,350
Total Unrestricted Net Assets:	$144,738	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbon Township and Road & Bridge

Unit Code: 021/020/01 **County:** Douglas

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,954,961
Equalized Assessed Valuation:	$69,117,043
Population:	3,662
Employees:	
Full Time:	3
Part Time:	27
Salaries Paid:	$169,442

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,188,758	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$325	$96	$61
Revenue Collected During FY 13:	$865,215	$2,581,524	$1,824,286
Expenditures During FY 13:	$629,785	$2,486,740	$1,886,663
Per Capita Revenue:	$236	$96	$65
Per Capita Expenditures:	$172	$87	$59
Revenues over (under) Expenditures:	$235,430	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	227.18%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,430,751	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$391	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,269,707	$1,111,043	$777,734
Total Unrestricted Net Assets:	$161,044	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbonnais Township and Road & Bridge

Unit Code: 046/020/01 **County:** Kankakee

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,525,375
Equalized Assessed Valuation:	$731,002,471
Population:	40,137
Employees:	
Full Time:	13
Part Time:	13
Salaries Paid:	$620,303

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$3,020,976	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$75	$96	$61
Revenue Collected During FY 13:	$2,200,282	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,068,254	$2,486,740	$1,886,663
Per Capita Revenue:	$55	$96	$65
Per Capita Expenditures:	$52	$87	$59
Revenues over (under) Expenditures:	$132,028	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	152.27%	123.45%	108.92%
Ending Fund Balance for FY 13:	$3,149,380	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$78	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$3,149,380	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowdre Township and Road & Bridge

Unit Code: 021/030/01 **County:** Douglas

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $480,870

Equalized Assessed Valuation: $13,647,018

Population: 668

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $93,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$308,182	$331,032	$243,778
Per Capita Beginning Fund Balance:	$461	$357	$244
Revenue Collected During FY 13:	$261,246	$226,601	$177,108
Expenditures During FY 13:	$253,433	$210,277	$157,454
Per Capita Revenue:	$391	$242	$188
Per Capita Expenditures:	$379	$224	$165
Revenues over (under) Expenditures:	$7,813	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	124.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$315,995	$353,670	$266,895
Per Capita Ending Fund Balance:	$473	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$285,276	$135,392	$29,350
Total Unrestricted Net Assets:	$30,719	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowlesville Township and Road & Bridge

Unit Code: 030/020/01 **County:** Gallatin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$141,821
Equalized Assessed Valuation:	$2,610,938
Population:	220
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$18,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$151,357	$331,032	$243,778
Per Capita Beginning Fund Balance:	$688	$357	$244
Revenue Collected During FY 13:	$54,396	$226,601	$177,108
Expenditures During FY 13:	$49,599	$210,277	$157,454
Per Capita Revenue:	$247	$242	$188
Per Capita Expenditures:	$225	$224	$165
Revenues over (under) Expenditures:	$4,797	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	314.83%	195.40%	162.41%
Ending Fund Balance for FY 13:	$156,154	$353,670	$266,895
Per Capita Ending Fund Balance:	$710	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$156,154	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Township and Road & Bridge

Unit Code: 081/030/01 **County:** Rock Island

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$506,173
Equalized Assessed Valuation:	$57,727,138
Population:	4,800
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$64,882

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$584,241	$331,032	$243,778
Per Capita Beginning Fund Balance:	$122	$357	$244
Revenue Collected During FY 13:	$384,931	$226,601	$177,108
Expenditures During FY 13:	$308,799	$210,277	$157,454
Per Capita Revenue:	$80	$242	$188
Per Capita Expenditures:	$64	$224	$165
Revenues over (under) Expenditures:	$76,132	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	213.85%	195.40%	162.41%
Ending Fund Balance for FY 13:	$660,373	$353,670	$266,895
Per Capita Ending Fund Balance:	$138	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,873	$32,427	$
Total Unreserved Funds:	$617,002	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$58.038	$33,590	$
Per Capita Debt:	$12	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Green Township and Road & Bridge

Unit Code: 026/030/01 **County:** Fayette

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$108,893
Equalized Assessed Valuation:	$3,738,321
Population:	433
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$46.774	$331,032	$243,778
Per Capita Beginning Fund Balance:	$108	$357	$244
Revenue Collected During FY 13:	$57.726	$226,601	$177,108
Expenditures During FY 13:	$62.371	$210,277	$157,454
Per Capita Revenue:	$133	$242	$188
Per Capita Expenditures:	$144	$224	$165
Revenues over (under) Expenditures:	-$4.645	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	67.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$42.129	$353,670	$266,895
Per Capita Ending Fund Balance:	$97	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$42.129	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$12.000	$33,590	$
Per Capita Debt:	$28	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boynton Township and Road & Bridge

Unit Code: 090/010/01 **County:** Tazewell

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $195,025

Equalized Assessed Valuation: $18,538,600

Population: 275

Employees:

Full Time:

Part Time: 10

Salaries Paid: $34,978

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$127,919	$331,032	$243,778
Per Capita Beginning Fund Balance:	$465	$357	$244
Revenue Collected During FY 13:	$176,110	$226,601	$177,108
Expenditures During FY 13:	$134,655	$210,277	$157,454
Per Capita Revenue:	$640	$242	$188
Per Capita Expenditures:	$490	$224	$165
Revenues over (under) Expenditures:	$41,455	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	132.47%	195.40%	162.41%
Ending Fund Balance for FY 13:	$178,374	$353,670	$266,895
Per Capita Ending Fund Balance:	$649	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$139,412	$32,427	$
Total Unreserved Funds:	$38,962	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$121.140	$33,590	$
Per Capita Debt:	$441	$29	$
General Obligation Debt over EAV:	0.51%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Braceville Township and Road & Bridge

Unit Code: 032/020/01 **County:** Grundy

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$241,440
Equalized Assessed Valuation:	$117,470,125
Population:	4,985
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$50,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$352,457	$331,032	$243,778
Per Capita Beginning Fund Balance:	$71	$357	$244
Revenue Collected During FY 13:	$226,414	$226,601	$177,108
Expenditures During FY 13:	$127,108	$210,277	$157,454
Per Capita Revenue:	$45	$242	$188
Per Capita Expenditures:	$25	$224	$165
Revenues over (under) Expenditures:	$99,306	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	355.42%	195.40%	162.41%
Ending Fund Balance for FY 13:	$451,763	$353,670	$266,895
Per Capita Ending Fund Balance:	$91	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$451,763	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradford Township and Road & Bridge

Unit Code: 052/040/01 **County:** Lee

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,737
Equalized Assessed Valuation:	$13,318,485
Population:	324
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$207,779	$331,032	$243,778
Per Capita Beginning Fund Balance:	$641	$357	$244
Revenue Collected During FY 13:	$160,796	$226,601	$177,108
Expenditures During FY 13:	$109,330	$210,277	$157,454
Per Capita Revenue:	$496	$242	$188
Per Capita Expenditures:	$337	$224	$165
Revenues over (under) Expenditures:	$51,466	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	403.64%	195.40%	162.41%
Ending Fund Balance for FY 13:	$441,299	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,362	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$359,096	$135,392	$29,350
Total Unrestricted Net Assets:	$82,203	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradley Township and Road & Bridge

Unit Code: 039/010/01 **County:** Jackson

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$113,691
Equalized Assessed Valuation:	$15,612,362
Population:	1,741
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$31,553

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$244,484	$331,032	$243,778
Per Capita Beginning Fund Balance:	$140	$357	$244
Revenue Collected During FY 13:	$113,054	$226,601	$177,108
Expenditures During FY 13:	$100,130	$210,277	$157,454
Per Capita Revenue:	$65	$242	$188
Per Capita Expenditures:	$58	$224	$165
Revenues over (under) Expenditures:	$12,924	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	258.35%	195.40%	162.41%
Ending Fund Balance for FY 13:	$258,684	$353,670	$266,895
Per Capita Ending Fund Balance:	$149	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$181,117	$32,427	$
Total Unreserved Funds:	$77,567	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Breese Township and Road & Bridge

Unit Code: 014/010/01 **County:** Clinton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$682,046
Equalized Assessed Valuation:	$89,849,925
Population:	5,417
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$105,453

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$378,852	$331,032	$243,778
Per Capita Beginning Fund Balance:	$70	$357	$244
Revenue Collected During FY 13:	$320,737	$226,601	$177,108
Expenditures During FY 13:	$281,123	$210,277	$157,454
Per Capita Revenue:	$59	$242	$188
Per Capita Expenditures:	$52	$224	$165
Revenues over (under) Expenditures:	$39,614	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	148.86%	195.40%	162.41%
Ending Fund Balance for FY 13:	$418,466	$353,670	$266,895
Per Capita Ending Fund Balance:	$77	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$339,919	$135,392	$29,350
Total Unrestricted Net Assets:	$78,547	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bremen Township and Road & Bridge

Unit Code: 016/040/01 **County:** Cook

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,407,705
Equalized Assessed Valuation:	$1,723,473,225
Population:	110,118
Employees:	
Full Time:	15
Part Time:	30
Salaries Paid:	$587,356

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,805,053	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$16	$96	$61
Revenue Collected During FY 13:	$2,251,715	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,096,393	$2,486,740	$1,886,663
Per Capita Revenue:	$20	$96	$65
Per Capita Expenditures:	$19	$87	$59
Revenues over (under) Expenditures:	$155,322	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	93.51%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,960,375	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$18	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,290,850	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$660.000	$815,167	$
Per Capita Debt:	$6	$40	$
General Obligation Debt over EAV:	0.04%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brenton Township and Road & Bridge

Unit Code: 027/010/01 **County:** Ford

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,226
Equalized Assessed Valuation:	$11,657,628
Population:	973
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$46,922

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$215,712	$331,032	$243,778
Per Capita Beginning Fund Balance:	$222	$357	$244
Revenue Collected During FY 13:	$167,041	$226,601	$177,108
Expenditures During FY 13:	$138,579	$210,277	$157,454
Per Capita Revenue:	$172	$242	$188
Per Capita Expenditures:	$142	$224	$165
Revenues over (under) Expenditures:	$28,462	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	176.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$244,174	$353,670	$266,895
Per Capita Ending Fund Balance:	$251	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$188,174	$135,392	$29,350
Total Unrestricted Net Assets:	$56,000	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bridgeport Township and Road & Bridge

Unit Code: 051/030/01 **County:** Lawrence

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$272,242
Equalized Assessed Valuation:	$12,592,031
Population:	2,420
Employees:	
Full Time:	1
Part Time:	22
Salaries Paid:	$28,471

Blended Component Units

Number Submitted = 2

Bridgeport Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$142,353	$331,032	$243,778
Per Capita Beginning Fund Balance:	$59	$357	$244
Revenue Collected During FY 13:	$123,440	$226,601	$177,108
Expenditures During FY 13:	$114,785	$210,277	$157,454
Per Capita Revenue:	$51	$242	$188
Per Capita Expenditures:	$47	$224	$165
Revenues over (under) Expenditures:	$8,655	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	131.56%	195.40%	162.41%
Ending Fund Balance for FY 13:	$151,008	$353,670	$266,895
Per Capita Ending Fund Balance:	$62	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,722	$135,392	$29,350
Total Unrestricted Net Assets:	$89,588	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$9.482	$33,590	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brighton Township and Road & Bridge

Unit Code: 056/030/01 **County:** Macoupin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$519,250
Equalized Assessed Valuation:	$53,883,866
Population:	3,800
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$105,654

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$498,656	$331,032	$243,778
Per Capita Beginning Fund Balance:	$131	$357	$244
Revenue Collected During FY 13:	$293,447	$226,601	$177,108
Expenditures During FY 13:	$266,602	$210,277	$157,454
Per Capita Revenue:	$77	$242	$188
Per Capita Expenditures:	$70	$224	$165
Revenues over (under) Expenditures:	$26,845	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	197.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$525,501	$353,670	$266,895
Per Capita Ending Fund Balance:	$138	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,277	$135,392	$29,350
Total Unrestricted Net Assets:	$181,224	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Township and Road & Bridge

Unit Code: 072/020/01 **County:** Peoria

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $180,200

Equalized Assessed Valuation: $26,805,268

Population: 1,281

Employees:

Full Time:

Part Time: 3

Salaries Paid: $42,173

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$392,074	$331,032	$243,778
Per Capita Beginning Fund Balance:	$306	$357	$244
Revenue Collected During FY 13:	$186,954	$226,601	$177,108
Expenditures During FY 13:	$177,854	$210,277	$157,454
Per Capita Revenue:	$146	$242	$188
Per Capita Expenditures:	$139	$224	$165
Revenues over (under) Expenditures:	$9,100	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	225.56%	195.40%	162.41%
Ending Fund Balance for FY 13:	$401,174	$353,670	$266,895
Per Capita Ending Fund Balance:	$313	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$401,173	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bristol Township and Road & Bridge

Unit Code: 047/020/01 **County:** Kendall

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,591,600
Equalized Assessed Valuation:	$638,305,130
Population:	7,677
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$435,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$5,336,285	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$695	$96	$61
Revenue Collected During FY 13:	$2,466,633	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,470,813	$2,486,740	$1,886,663
Per Capita Revenue:	$321	$96	$65
Per Capita Expenditures:	$192	$87	$59
Revenues over (under) Expenditures:	$995,820	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	430.52%	123.45%	108.92%
Ending Fund Balance for FY 13:	$6,332,105	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$825	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,160,254	$1,111,043	$777,734
Total Unrestricted Net Assets:	$2,171,851	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broadwell Township and Road & Bridge

Unit Code: 054/030/01 **County:** Logan

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $159,800

Equalized Assessed Valuation: $13,439,195

Population: 3,549

Employees:

Full Time:

Part Time: 11

Salaries Paid: $31,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$217,519	$331,032	$243,778
Per Capita Beginning Fund Balance:	$61	$357	$244
Revenue Collected During FY 13:	$140,540	$226,601	$177,108
Expenditures During FY 13:	$110,773	$210,277	$157,454
Per Capita Revenue:	$40	$242	$188
Per Capita Expenditures:	$31	$224	$165
Revenues over (under) Expenditures:	$29,767	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	223.24%	195.40%	162.41%
Ending Fund Balance for FY 13:	$247,285	$353,670	$266,895
Per Capita Ending Fund Balance:	$70	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$222,311	$135,392	$29,350
Total Unrestricted Net Assets:	$24,974	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookfield Township and Road & Bridge

Unit Code: 050/030/01 **County:** Lasalle

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,372,500
Equalized Assessed Valuation:	$527,462,666
Population:	936
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$105,359

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,736,083	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,855	$357	$244
Revenue Collected During FY 13:	$762,858	$226,601	$177,108
Expenditures During FY 13:	$492,920	$210,277	$157,454
Per Capita Revenue:	$815	$242	$188
Per Capita Expenditures:	$527	$224	$165
Revenues over (under) Expenditures:	$269,938	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	426.65%	195.40%	162.41%
Ending Fund Balance for FY 13:	$2,103,021	$353,670	$266,895
Per Capita Ending Fund Balance:	$2,247	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$2,103,021	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 084/030/01 **County:** Schuyler

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$159,158
Equalized Assessed Valuation:	$3,993,459
Population:	250
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$126,798	$331,032	$243,778
Per Capita Beginning Fund Balance:	$507	$357	$244
Revenue Collected During FY 13:	$99,613	$226,601	$177,108
Expenditures During FY 13:	$86,904	$210,277	$157,454
Per Capita Revenue:	$398	$242	$188
Per Capita Expenditures:	$348	$224	$165
Revenues over (under) Expenditures:	$12,709	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	160.53%	195.40%	162.41%
Ending Fund Balance for FY 13:	$139,507	$353,670	$266,895
Per Capita Ending Fund Balance:	$558	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$102,322	$32,427	$
Total Unreserved Funds:	$37,185	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 052/050/01 **County:** Lee

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $380,299

Equalized Assessed Valuation: $28,616,008

Population: 793

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $32,405

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$462,120	$331,032	$243,778
Per Capita Beginning Fund Balance:	$583	$357	$244
Revenue Collected During FY 13:	$403,564	$226,601	$177,108
Expenditures During FY 13:	$545,228	$210,277	$157,454
Per Capita Revenue:	$509	$242	$188
Per Capita Expenditures:	$688	$224	$165
Revenues over (under) Expenditures:	-$141,664	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	58.77%	195.40%	162.41%
Ending Fund Balance for FY 13:	$320,456	$353,670	$266,895
Per Capita Ending Fund Balance:	$404	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$264,153	$135,392	$29,350
Total Unrestricted Net Assets:	$56,303	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookside Township and Road & Bridge

Unit Code: 014/020/01 **County:** Clinton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$397,569
Equalized Assessed Valuation:	$30,711,520
Population:	5,000
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$59,375

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$356,081	$331,032	$243,778
Per Capita Beginning Fund Balance:	$71	$357	$244
Revenue Collected During FY 13:	$183,170	$226,601	$177,108
Expenditures During FY 13:	$136,229	$210,277	$157,454
Per Capita Revenue:	$37	$242	$188
Per Capita Expenditures:	$27	$224	$165
Revenues over (under) Expenditures:	$46,941	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	310.52%	195.40%	162.41%
Ending Fund Balance for FY 13:	$423,021	$353,670	$266,895
Per Capita Ending Fund Balance:	$85	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$263,362	$32,427	$
Total Unreserved Funds:	$159,659	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookville Township and Road & Bridge

Unit Code: 071/010/01 **County:** Ogle

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $82,982

Equalized Assessed Valuation: $5,261,803

Population: 253

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$110.756	$331,032	$243,778
Per Capita Beginning Fund Balance:	$438	$357	$244
Revenue Collected During FY 13:	$73.269	$226,601	$177,108
Expenditures During FY 13:	$37.610	$210,277	$157,454
Per Capita Revenue:	$290	$242	$188
Per Capita Expenditures:	$149	$224	$165
Revenues over (under) Expenditures:	$35.659	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	389.30%	195.40%	162.41%
Ending Fund Balance for FY 13:	$146.415	$353,670	$266,895
Per Capita Ending Fund Balance:	$579	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$85.087	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$6.781	$33,590	$
Per Capita Debt:	$27	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broughton Township and Road & Bridge

Unit Code: 053/040/01 **County:** Livingston

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $199,975

Equalized Assessed Valuation: $8,842,544

Population: 2,900

Employees:

Full Time:

Part Time: 9

Salaries Paid: $37,026

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$226,955	$331,032	$243,778
Per Capita Beginning Fund Balance:	$78	$357	$244
Revenue Collected During FY 13:	$240,404	$226,601	$177,108
Expenditures During FY 13:	$227,539	$210,277	$157,454
Per Capita Revenue:	$83	$242	$188
Per Capita Expenditures:	$78	$224	$165
Revenues over (under) Expenditures:	$12,865	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	113.02%	195.40%	162.41%
Ending Fund Balance for FY 13:	$257,160	$353,670	$266,895
Per Capita Ending Fund Balance:	$89	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,433	$135,392	$29,350
Total Unrestricted Net Assets:	$122,727	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brouilletts Creek Township and Road & Bridge

Unit Code: 023/010/01 **County:** Edgar

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,505
Equalized Assessed Valuation:	$6,119,847
Population:	272
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$53.355	$331,032	$243,778
Per Capita Beginning Fund Balance:	$196	$357	$244
Revenue Collected During FY 13:	$47.237	$226,601	$177,108
Expenditures During FY 13:	$59.839	$210,277	$157,454
Per Capita Revenue:	$174	$242	$188
Per Capita Expenditures:	$220	$224	$165
Revenues over (under) Expenditures:	-$12.602	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	68.10%	195.40%	162.41%
Ending Fund Balance for FY 13:	$40.753	$353,670	$266,895
Per Capita Ending Fund Balance:	$150	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1.817	$135,392	$29,350
Total Unrestricted Net Assets:	$38.936	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$263,468
Equalized Assessed Valuation:	$23,926,058
Population:	2,100
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$84,674

Blended Component Units

Number Submitted = 2

Brown Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$391,695	$331,032	$243,778
Per Capita Beginning Fund Balance:	$187	$357	$244
Revenue Collected During FY 13:	$194,071	$226,601	$177,108
Expenditures During FY 13:	$171,398	$210,277	$157,454
Per Capita Revenue:	$92	$242	$188
Per Capita Expenditures:	$82	$224	$165
Revenues over (under) Expenditures:	$22,673	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	241.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$414,368	$353,670	$266,895
Per Capita Ending Fund Balance:	$197	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$414,368	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 084/040/01 **County:** Schuyler

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $107,790

Equalized Assessed Valuation: $3,607,330

Population: 580

Employees:

Full Time:

Part Time: 10

Salaries Paid: $36,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$74.890	$331,032	$243,778
Per Capita Beginning Fund Balance:	$129	$357	$244
Revenue Collected During FY 13:	$104.175	$226,601	$177,108
Expenditures During FY 13:	$89.473	$210,277	$157,454
Per Capita Revenue:	$180	$242	$188
Per Capita Expenditures:	$154	$224	$165
Revenues over (under) Expenditures:	$14.702	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	100.13%	195.40%	162.41%
Ending Fund Balance for FY 13:	$89.592	$353,670	$266,895
Per Capita Ending Fund Balance:	$154	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51.686	$32,427	$
Total Unreserved Funds:	$37.906	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 028/030/01 **County:** Franklin

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $335,000

Equalized Assessed Valuation: $31,485,951

Population: 2,450

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $117,841

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$654,992	$331,032	$243,778
Per Capita Beginning Fund Balance:	$267	$357	$244
Revenue Collected During FY 13:	$301,131	$226,601	$177,108
Expenditures During FY 13:	$249,153	$210,277	$157,454
Per Capita Revenue:	$123	$242	$188
Per Capita Expenditures:	$102	$224	$165
Revenues over (under) Expenditures:	$51,978	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	283.75%	195.40%	162.41%
Ending Fund Balance for FY 13:	$706,970	$353,670	$266,895
Per Capita Ending Fund Balance:	$289	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$617,052	$135,392	$29,350
Total Unrestricted Net Assets:	$89,918	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$33.815	$33,590	$
Per Capita Debt:	$14	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bruce Township and Road & Bridge

Unit Code: 050/040/01 **County:** Lasalle

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$584,813
Equalized Assessed Valuation:	$109,667,611
Population:	13,185
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$214,747

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$952,363	$331,032	$243,778
Per Capita Beginning Fund Balance:	$72	$357	$244
Revenue Collected During FY 13:	$654,606	$226,601	$177,108
Expenditures During FY 13:	$454,127	$210,277	$157,454
Per Capita Revenue:	$50	$242	$188
Per Capita Expenditures:	$34	$224	$165
Revenues over (under) Expenditures:	$200,479	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	256.98%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,167,007	$353,670	$266,895
Per Capita Ending Fund Balance:	$89	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$649,993	$135,392	$29,350
Total Unrestricted Net Assets:	$517,014	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Township and Road & Bridge

Unit Code: 082/010/01 **County:** Saline

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$287,050
Equalized Assessed Valuation:	$9,902,225
Population:	766
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$53,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$384,278	$331,032	$243,778
Per Capita Beginning Fund Balance:	$502	$357	$244
Revenue Collected During FY 13:	$123,809	$226,601	$177,108
Expenditures During FY 13:	$133,080	$210,277	$157,454
Per Capita Revenue:	$162	$242	$188
Per Capita Expenditures:	$174	$224	$165
Revenues over (under) Expenditures:	-$9,271	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	272.58%	195.40%	162.41%
Ending Fund Balance for FY 13:	$362,756	$353,670	$266,895
Per Capita Ending Fund Balance:	$474	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$285,057	$135,392	$29,350
Total Unrestricted Net Assets:	-$16,211	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$27.948	$33,590	$
Per Capita Debt:	$36	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Mound Township and Road & Bridge

Unit Code: 056/040/01 **County:** Macoupin

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $409,850

Equalized Assessed Valuation: $17,905,173

Population: 714

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$292,226	$331,032	$243,778
Per Capita Beginning Fund Balance:	$409	$357	$244
Revenue Collected During FY 13:	$115,257	$226,601	$177,108
Expenditures During FY 13:	$163,870	$210,277	$157,454
Per Capita Revenue:	$161	$242	$188
Per Capita Expenditures:	$230	$224	$165
Revenues over (under) Expenditures:	-$48,613	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	148.66%	195.40%	162.41%
Ending Fund Balance for FY 13:	$243,613	$353,670	$266,895
Per Capita Ending Fund Balance:	$341	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$243,613	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buck Township and Road & Bridge

Unit Code: 023/020/01 **County:** Edgar

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,700
Equalized Assessed Valuation:	$10,596,502
Population:	327
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$71.565	$331,032	$243,778
Per Capita Beginning Fund Balance:	$219	$357	$244
Revenue Collected During FY 13:	$65.541	$226,601	$177,108
Expenditures During FY 13:	$88.566	$210,277	$157,454
Per Capita Revenue:	$200	$242	$188
Per Capita Expenditures:	$271	$224	$165
Revenues over (under) Expenditures:	-$23.025	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	88.47%	195.40%	162.41%
Ending Fund Balance for FY 13:	$78.350	$353,670	$266,895
Per Capita Ending Fund Balance:	$240	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$78.350	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckeye Township and Road & Bridge

Unit Code: 089/010/01 **County:** Stephenson

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$387,400
Equalized Assessed Valuation:	$23,540,061
Population:	1,350
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$57,452

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$381,532	$331,032	$243,778
Per Capita Beginning Fund Balance:	$283	$357	$244
Revenue Collected During FY 13:	$344,128	$226,601	$177,108
Expenditures During FY 13:	$353,277	$210,277	$157,454
Per Capita Revenue:	$255	$242	$188
Per Capita Expenditures:	$262	$224	$165
Revenues over (under) Expenditures:	-$9,149	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	192.48%	195.40%	162.41%
Ending Fund Balance for FY 13:	$679,977	$353,670	$266,895
Per Capita Ending Fund Balance:	$504	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$144,840	$135,392	$29,350
Total Unrestricted Net Assets:	$268,013	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhart Township and Road & Bridge

Unit Code: 011/030/01 **County:** Christian

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $512,500

Equalized Assessed Valuation: $40,930,798

Population: 1,868

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $92,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$847,089	$331,032	$243,778
Per Capita Beginning Fund Balance:	$453	$357	$244
Revenue Collected During FY 13:	$312,116	$226,601	$177,108
Expenditures During FY 13:	$235,472	$210,277	$157,454
Per Capita Revenue:	$167	$242	$188
Per Capita Expenditures:	$126	$224	$165
Revenues over (under) Expenditures:	$76,644	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	392.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$923,733	$353,670	$266,895
Per Capita Ending Fund Balance:	$495	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$820,133	$135,392	$29,350
Total Unrestricted Net Assets:	$103,600	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckheart Township and Road & Bridge

Unit Code: 029/040/01 **County:** Fulton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$214,703
Equalized Assessed Valuation:	$18,106,320
Population:	1,484
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$34,806

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$152,229	$331,032	$243,778
Per Capita Beginning Fund Balance:	$103	$357	$244
Revenue Collected During FY 13:	$139,189	$226,601	$177,108
Expenditures During FY 13:	$126,445	$210,277	$157,454
Per Capita Revenue:	$94	$242	$188
Per Capita Expenditures:	$85	$224	$165
Revenues over (under) Expenditures:	$12,744	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	165.63%	195.40%	162.41%
Ending Fund Balance for FY 13:	$209,435	$353,670	$266,895
Per Capita Ending Fund Balance:	$141	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$151,407	$32,427	$
Total Unreserved Funds:	$58,028	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$10.453	$33,590	$
Per Capita Debt:	$7	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckhorn Township and Road & Bridge

Unit Code: 005/010/01 **County:** Brown

Fiscal Year End:	4/1/2013
Accounting Method:	Cash
Appropriation or Budget:	$18,007
Equalized Assessed Valuation:	$2,123,390
Population:	98
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$8,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$37,883	$331,032	$243,778
Per Capita Beginning Fund Balance:	$387	$357	$244
Revenue Collected During FY 13:	$42,627	$226,601	$177,108
Expenditures During FY 13:	$53,851	$210,277	$157,454
Per Capita Revenue:	$435	$242	$188
Per Capita Expenditures:	$550	$224	$165
Revenues over (under) Expenditures:	-$11,224	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	49.51%	195.40%	162.41%
Ending Fund Balance for FY 13:	$26,659	$353,670	$266,895
Per Capita Ending Fund Balance:	$272	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$40,806	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 **County:** Schuyler

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$273,576
Equalized Assessed Valuation:	$19,638,095
Population:	1,426
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$45,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$142,645	$331,032	$243,778
Per Capita Beginning Fund Balance:	$100	$357	$244
Revenue Collected During FY 13:	$196,658	$226,601	$177,108
Expenditures During FY 13:	$158,496	$210,277	$157,454
Per Capita Revenue:	$138	$242	$188
Per Capita Expenditures:	$111	$224	$165
Revenues over (under) Expenditures:	$38,162	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	114.04%	195.40%	162.41%
Ending Fund Balance for FY 13:	$180,743	$353,670	$266,895
Per Capita Ending Fund Balance:	$127	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,658	$135,392	$29,350
Total Unrestricted Net Assets:	$79,085	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$21.145	$33,590	$
Per Capita Debt:	$15	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Township and Road & Bridge

Unit Code: 071/020/01 **County:** Ogle

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $516,438

Equalized Assessed Valuation: $41,787,432

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Fairmont Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$669,363	$331,032	$243,778
Per Capita Beginning Fund Balance:	$223	$357	$244
Revenue Collected During FY 13:	$444,826	$226,601	$177,108
Expenditures During FY 13:	$458,059	$210,277	$157,454
Per Capita Revenue:	$148	$242	$188
Per Capita Expenditures:	$153	$224	$165
Revenues over (under) Expenditures:	-$13,233	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	143.24%	195.40%	162.41%
Ending Fund Balance for FY 13:	$656,130	$353,670	$266,895
Per Capita Ending Fund Balance:	$219	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$348,441	$135,392	$29,350
Total Unrestricted Net Assets:	$307,689	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Hart Township and Road & Bridge

Unit Code: 083/030/01 **County:** Sangamon

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $116,008

Equalized Assessed Valuation: $7,875,221

Population: 173

Employees:

Full Time:

Part Time: 8

Salaries Paid: $8,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$77.153	$331,032	$243,778
Per Capita Beginning Fund Balance:	$446	$357	$244
Revenue Collected During FY 13:	$94.526	$226,601	$177,108
Expenditures During FY 13:	$92.664	$210,277	$157,454
Per Capita Revenue:	$546	$242	$188
Per Capita Expenditures:	$536	$224	$165
Revenues over (under) Expenditures:	$1.862	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	85.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$79.015	$353,670	$266,895
Per Capita Ending Fund Balance:	$457	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7.000	$32,427	$
Total Unreserved Funds:	$72.064	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$62.871	$33,590	$
Per Capita Debt:	$363	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Prairie Township and Road & Bridge

Unit Code: 081/040/01 **County:** Rock Island

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $160,278

Equalized Assessed Valuation: $19,505,346

Population: 824

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $51,454

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$42,530	$331,032	$243,778
Per Capita Beginning Fund Balance:	$52	$357	$244
Revenue Collected During FY 13:	$167,289	$226,601	$177,108
Expenditures During FY 13:	$130,821	$210,277	$157,454
Per Capita Revenue:	$203	$242	$188
Per Capita Expenditures:	$159	$224	$165
Revenues over (under) Expenditures:	$36,468	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	120.69%	195.40%	162.41%
Ending Fund Balance for FY 13:	$157,884	$353,670	$266,895
Per Capita Ending Fund Balance:	$192	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,392	$135,392	$29,350
Total Unrestricted Net Assets:	$54,492	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bunker Hill Township and Road & Bridge

Unit Code: 056/050/01 **County:** Macoupin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$215,830
Equalized Assessed Valuation:	$38,821,469
Population:	3,346
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$44,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$260,565	$331,032	$243,778
Per Capita Beginning Fund Balance:	$78	$357	$244
Revenue Collected During FY 13:	$341,066	$226,601	$177,108
Expenditures During FY 13:	$333,722	$210,277	$157,454
Per Capita Revenue:	$102	$242	$188
Per Capita Expenditures:	$100	$224	$165
Revenues over (under) Expenditures:	$7,344	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	80.28%	195.40%	162.41%
Ending Fund Balance for FY 13:	$267,909	$353,670	$266,895
Per Capita Ending Fund Balance:	$80	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$391,074	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bureau Township and Road & Bridge

Unit Code: 006/030/01 **County:** Bureau

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$271,824
Equalized Assessed Valuation:	$9,874,790
Population:	247
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$33,114

Blended Component Units

Number Submitted = 2

Bureau Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$47,587	$331,032	$243,778
Per Capita Beginning Fund Balance:	$193	$357	$244
Revenue Collected During FY 13:	$95,541	$226,601	$177,108
Expenditures During FY 13:	$113,298	$210,277	$157,454
Per Capita Revenue:	$387	$242	$188
Per Capita Expenditures:	$459	$224	$165
Revenues over (under) Expenditures:	-$17,757	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	26.33%	195.40%	162.41%
Ending Fund Balance for FY 13:	$29,830	$353,670	$266,895
Per Capita Ending Fund Balance:	$121	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$29,832	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burgess Township and Road & Bridge

Unit Code: 003/010/01 **County:** Bond

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$376,799
Equalized Assessed Valuation:	$24,060,736
Population:	2,439
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$66,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$549,268	$331,032	$243,778
Per Capita Beginning Fund Balance:	$225	$357	$244
Revenue Collected During FY 13:	$248,318	$226,601	$177,108
Expenditures During FY 13:	$186,166	$210,277	$157,454
Per Capita Revenue:	$102	$242	$188
Per Capita Expenditures:	$76	$224	$165
Revenues over (under) Expenditures:	$62,152	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	156.42%	195.40%	162.41%
Ending Fund Balance for FY 13:	$291,200	$353,670	$266,895
Per Capita Ending Fund Balance:	$119	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$220,757	$32,427	$
Total Unreserved Funds:	$70,443	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burlington Township and Road & Bridge

Unit Code: 045/050/01 **County:** Kane

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $812,289

Equalized Assessed Valuation: $76,898,110

Population: 1,921

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $158,636

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$290,849	$331,032	$243,778
Per Capita Beginning Fund Balance:	$151	$357	$244
Revenue Collected During FY 13:	$483,435	$226,601	$177,108
Expenditures During FY 13:	$423,125	$210,277	$157,454
Per Capita Revenue:	$252	$242	$188
Per Capita Expenditures:	$220	$224	$165
Revenues over (under) Expenditures:	$60,310	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	82.99%	195.40%	162.41%
Ending Fund Balance for FY 13:	$351,159	$353,670	$266,895
Per Capita Ending Fund Balance:	$183	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$351,159	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$82.073	$33,590	$
Per Capita Debt:	$43	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burns Township and Road & Bridge

Unit Code: 037/050/01 **County:** Henry

Fiscal Year End:	2/28/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$197,901
Equalized Assessed Valuation:	$10,518,695
Population:	265
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$17,749

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$295,061	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,113	$357	$244
Revenue Collected During FY 13:	$108,650	$226,601	$177,108
Expenditures During FY 13:	$97,795	$210,277	$157,454
Per Capita Revenue:	$410	$242	$188
Per Capita Expenditures:	$369	$224	$165
Revenues over (under) Expenditures:	$10,855	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	305.02%	195.40%	162.41%
Ending Fund Balance for FY 13:	$298,291	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,126	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,069	$32,427	$
Total Unreserved Funds:	$161,481	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burnt Prairie Township and Road & Bridge

Unit Code: 097/010/01 **County:** White

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $118,880

Equalized Assessed Valuation: $7,083,853

Population: 345

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $43,664

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$157,071	$331,032	$243,778
Per Capita Beginning Fund Balance:	$455	$357	$244
Revenue Collected During FY 13:	$108,232	$226,601	$177,108
Expenditures During FY 13:	$106,528	$210,277	$157,454
Per Capita Revenue:	$314	$242	$188
Per Capita Expenditures:	$309	$224	$165
Revenues over (under) Expenditures:	$1,704	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	149.05%	195.40%	162.41%
Ending Fund Balance for FY 13:	$158,775	$353,670	$266,895
Per Capita Ending Fund Balance:	$460	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$158,775	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burritt Township and Road & Bridge

Unit Code: 101/010/01 **County:** Winnebago

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$351,607
Equalized Assessed Valuation:	$25,503,024
Population:	1,000
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$27,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$275,103	$331,032	$243,778
Per Capita Beginning Fund Balance:	$275	$357	$244
Revenue Collected During FY 13:	$168,413	$226,601	$177,108
Expenditures During FY 13:	$146,080	$210,277	$157,454
Per Capita Revenue:	$168	$242	$188
Per Capita Expenditures:	$146	$224	$165
Revenues over (under) Expenditures:	$22,333	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	203.61%	195.40%	162.41%
Ending Fund Balance for FY 13:	$297,436	$353,670	$266,895
Per Capita Ending Fund Balance:	$297	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$174,582	$135,392	$29,350
Total Unrestricted Net Assets:	$122,854	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 001/020/01 **County:** Adams

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$149,461
Equalized Assessed Valuation:	$15,779,178
Population:	909
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$160,897	$331,032	$243,778
Per Capita Beginning Fund Balance:	$177	$357	$244
Revenue Collected During FY 13:	$180,317	$226,601	$177,108
Expenditures During FY 13:	$190,565	$210,277	$157,454
Per Capita Revenue:	$198	$242	$188
Per Capita Expenditures:	$210	$224	$165
Revenues over (under) Expenditures:	-$10,248	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	79.05%	195.40%	162.41%
Ending Fund Balance for FY 13:	$150,649	$353,670	$266,895
Per Capita Ending Fund Balance:	$166	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$160,902	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 063/030/01 **County:** Mchenry

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$687,058
Equalized Assessed Valuation:	$131,150,013
Population:	5,003
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$97,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$540,818	$331,032	$243,778
Per Capita Beginning Fund Balance:	$108	$357	$244
Revenue Collected During FY 13:	$259,472	$226,601	$177,108
Expenditures During FY 13:	$254,201	$210,277	$157,454
Per Capita Revenue:	$52	$242	$188
Per Capita Expenditures:	$51	$224	$165
Revenues over (under) Expenditures:	$5,271	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	214.85%	195.40%	162.41%
Ending Fund Balance for FY 13:	$546,160	$353,670	$266,895
Per Capita Ending Fund Balance:	$109	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$407,224	$135,392	$29,350
Total Unrestricted Net Assets:	$138,936	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bushnell Township and Road & Bridge

Unit Code: 062/030/01 **County:** Mcdonough

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$548,600
Equalized Assessed Valuation:	$24,967,935
Population:	4,380
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$57,706

Blended Component Units

Number Submitted = 2

Bushnell Township Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$360,910	$331,032	$243,778
Per Capita Beginning Fund Balance:	$82	$357	$244
Revenue Collected During FY 13:	$170,993	$226,601	$177,108
Expenditures During FY 13:	$146,822	$210,277	$157,454
Per Capita Revenue:	$39	$242	$188
Per Capita Expenditures:	$34	$224	$165
Revenues over (under) Expenditures:	$24,171	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	262.28%	195.40%	162.41%
Ending Fund Balance for FY 13:	$385,081	$353,670	$266,895
Per Capita Ending Fund Balance:	$88	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$385,081	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Township and Road & Bridge

Unit Code: 092/020/01 **County:** Vermilion

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$464,275
Equalized Assessed Valuation:	$131,621,422
Population:	1,164
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$80,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$227,835	$331,032	$243,778
Per Capita Beginning Fund Balance:	$196	$357	$244
Revenue Collected During FY 13:	$300,144	$226,601	$177,108
Expenditures During FY 13:	$241,287	$210,277	$157,454
Per Capita Revenue:	$258	$242	$188
Per Capita Expenditures:	$207	$224	$165
Revenues over (under) Expenditures:	$58,857	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	118.82%	195.40%	162.41%
Ending Fund Balance for FY 13:	$286,692	$353,670	$266,895
Per Capita Ending Fund Balance:	$246	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,521	$32,427	$
Total Unreserved Funds:	$257,171	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Grove Township and Road & Bridge

Unit Code: 068/030/01 **County:** Montgomery

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $340,112

Equalized Assessed Valuation: $11,583,149

Population: 775

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $56,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$251,252	$331,032	$243,778
Per Capita Beginning Fund Balance:	$324	$357	$244
Revenue Collected During FY 13:	$212,404	$226,601	$177,108
Expenditures During FY 13:	$254,260	$210,277	$157,454
Per Capita Revenue:	$274	$242	$188
Per Capita Expenditures:	$328	$224	$165
Revenues over (under) Expenditures:	-$41,856	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	99.16%	195.40%	162.41%
Ending Fund Balance for FY 13:	$252,120	$353,670	$266,895
Per Capita Ending Fund Balance:	$325	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$216,719	$135,392	$29,350
Total Unrestricted Net Assets:	$35,401	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$29.837	$33,590	$
Per Capita Debt:	$38	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Button Township and Road & Bridge

Unit Code: 027/020/01 **County:** Ford

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $182,653

Equalized Assessed Valuation: $4,365,412

Population: 290

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $23,528

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$173,779	$331,032	$243,778
Per Capita Beginning Fund Balance:	$599	$357	$244
Revenue Collected During FY 13:	$297,527	$226,601	$177,108
Expenditures During FY 13:	$174,892	$210,277	$157,454
Per Capita Revenue:	$1,026	$242	$188
Per Capita Expenditures:	$603	$224	$165
Revenues over (under) Expenditures:	$122,635	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	175.08%	195.40%	162.41%
Ending Fund Balance for FY 13:	$306,198	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,056	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$306,198	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Byron Township and Road & Bridge

Unit Code: 071/030/01 **County:** Ogle

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,057,085
Equalized Assessed Valuation:	$131,100,810
Population:	5,840
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$229,910

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$221,549	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$38	$96	$61
Revenue Collected During FY 13:	$854,151	$2,581,524	$1,824,286
Expenditures During FY 13:	$763,775	$2,486,740	$1,886,663
Per Capita Revenue:	$146	$96	$65
Per Capita Expenditures:	$131	$87	$59
Revenues over (under) Expenditures:	$90,376	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	40.84%	123.45%	108.92%
Ending Fund Balance for FY 13:	$311,925	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$53	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,010	$1,111,043	$777,734
Total Unrestricted Net Assets:	$19,915	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$81.115	$815,167	$
Per Capita Debt:	$14	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cahokia Township and Road & Bridge

Unit Code: 056/060/01 **County:** Macoupin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,900
Equalized Assessed Valuation:	$27,877,002
Population:	3,378
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$67,536

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$166,160	$331,032	$243,778
Per Capita Beginning Fund Balance:	$49	$357	$244
Revenue Collected During FY 13:	$167,651	$226,601	$177,108
Expenditures During FY 13:	$165,044	$210,277	$157,454
Per Capita Revenue:	$50	$242	$188
Per Capita Expenditures:	$49	$224	$165
Revenues over (under) Expenditures:	$2,607	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	102.26%	195.40%	162.41%
Ending Fund Balance for FY 13:	$168,767	$353,670	$266,895
Per Capita Ending Fund Balance:	$50	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$168,767	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$8,998	$33,590	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Caledonia Township and Road & Bridge

Unit Code: 004/040/01 **County:** Boone

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$659,565
Equalized Assessed Valuation:	$157,214,490
Population:	7,439
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$51,606

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$971,126	$331,032	$243,778
Per Capita Beginning Fund Balance:	$131	$357	$244
Revenue Collected During FY 13:	$383,200	$226,601	$177,108
Expenditures During FY 13:	$467,697	$210,277	$157,454
Per Capita Revenue:	$52	$242	$188
Per Capita Expenditures:	$63	$224	$165
Revenues over (under) Expenditures:	-$84,497	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	189.57%	195.40%	162.41%
Ending Fund Balance for FY 13:	$886,629	$353,670	$266,895
Per Capita Ending Fund Balance:	$119	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$886,631	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Calumet Township and Road & Bridge

Unit Code: 016/050/01 **County:** Cook

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,154,120
Equalized Assessed Valuation:	$183,563,403
Population:	20,777
Employees:	
Full Time:	12
Part Time:	17
Salaries Paid:	$601,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$996,197	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$48	$96	$61
Revenue Collected During FY 13:	$1,373,003	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,801,849	$2,486,740	$1,886,663
Per Capita Revenue:	$66	$96	$65
Per Capita Expenditures:	$87	$87	$59
Revenues over (under) Expenditures:	-$428,846	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	31.49%	123.45%	108.92%
Ending Fund Balance for FY 13:	$567,351	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$27	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$161,094	$1,111,043	$777,734
Total Unrestricted Net Assets:	$989,611	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$60.900	$815,167	$
Per Capita Debt:	$3	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Township and Road & Bridge

Unit Code: 021/040/01 **County:** Douglas

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$585,950
Equalized Assessed Valuation:	$47,505,883
Population:	3,585
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$89,990

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$700,298	$331,032	$243,778
Per Capita Beginning Fund Balance:	$195	$357	$244
Revenue Collected During FY 13:	$437,542	$226,601	$177,108
Expenditures During FY 13:	$440,815	$210,277	$157,454
Per Capita Revenue:	$122	$242	$188
Per Capita Expenditures:	$123	$224	$165
Revenues over (under) Expenditures:	-$3,273	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	158.12%	195.40%	162.41%
Ending Fund Balance for FY 13:	$697,025	$353,670	$266,895
Per Capita Ending Fund Balance:	$194	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$582,864	$135,392	$29,350
Total Unrestricted Net Assets:	$114,156	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$40.043	$33,590	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cambridge Township and Road & Bridge

Unit Code: 037/060/01 **County:** Henry

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$315,160
Equalized Assessed Valuation:	$31,830,132
Population:	2,525
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$77,766

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$490,834	$331,032	$243,778
Per Capita Beginning Fund Balance:	$194	$357	$244
Revenue Collected During FY 13:	$186,634	$226,601	$177,108
Expenditures During FY 13:	$154,242	$210,277	$157,454
Per Capita Revenue:	$74	$242	$188
Per Capita Expenditures:	$61	$224	$165
Revenues over (under) Expenditures:	$32,392	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	339.22%	195.40%	162.41%
Ending Fund Balance for FY 13:	$523,226	$353,670	$266,895
Per Capita Ending Fund Balance:	$207	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$130,000	$32,427	$
Total Unreserved Funds:	$393,226	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camden Township and Road & Bridge

Unit Code: 084/060/01 **County:** Schuyler

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,521
Equalized Assessed Valuation:	$3,647,857
Population:	270
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$148,689	$331,032	$243,778
Per Capita Beginning Fund Balance:	$551	$357	$244
Revenue Collected During FY 13:	$87,535	$226,601	$177,108
Expenditures During FY 13:	$82,479	$210,277	$157,454
Per Capita Revenue:	$324	$242	$188
Per Capita Expenditures:	$305	$224	$165
Revenues over (under) Expenditures:	$5,056	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	186.19%	195.40%	162.41%
Ending Fund Balance for FY 13:	$153,567	$353,670	$266,895
Per Capita Ending Fund Balance:	$569	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$119,179	$135,392	$29,350
Total Unrestricted Net Assets:	$34,388	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camp Point Township and Road & Bridge

Unit Code: 001/030/01 **County:** Adams

Fiscal Year End:	3/28/2013
Accounting Method:	Cash
Appropriation or Budget:	$316,889
Equalized Assessed Valuation:	$22,632,240
Population:	1,632
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$42,449

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$248,665	$331,032	$243,778
Per Capita Beginning Fund Balance:	$152	$357	$244
Revenue Collected During FY 13:	$258,641	$226,601	$177,108
Expenditures During FY 13:	$217,001	$210,277	$157,454
Per Capita Revenue:	$158	$242	$188
Per Capita Expenditures:	$133	$224	$165
Revenues over (under) Expenditures:	$41,640	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	133.78%	195.40%	162.41%
Ending Fund Balance for FY 13:	$290,305	$353,670	$266,895
Per Capita Ending Fund Balance:	$178	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,869	$32,427	$
Total Unreserved Funds:	$194,436	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$26.446	$33,590	$
Per Capita Debt:	$16	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Campton Township and Road & Bridge

Unit Code: 045/060/01 **County:** Kane

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,393,407
Equalized Assessed Valuation:	$706,917,597
Population:	16,500
Employees:	
Full Time:	14
Part Time:	15
Salaries Paid:	$1,046,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,027,656	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$62	$96	$61
Revenue Collected During FY 13:	$2,338,744	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,000,472	$2,486,740	$1,886,663
Per Capita Revenue:	$142	$96	$65
Per Capita Expenditures:	$121	$87	$59
Revenues over (under) Expenditures:	$338,272	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	68.00%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,360,228	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$82	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,433,695	$1,111,043	$777,734
Total Unrestricted Net Assets:	$55,606	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$41.428.601	$815,167	$
Per Capita Debt:	$2.511	$40	$
General Obligation Debt over EAV:	5.85%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Canoe Creek Township and Road & Bridge

Unit Code: 081/050/01 **County:** Rock Island

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $113,217

Equalized Assessed Valuation: $9,948,718

Population: 711

Employees:

Full Time:

Part Time: 8

Salaries Paid: $10,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$127,822	$331,032	$243,778
Per Capita Beginning Fund Balance:	$180	$357	$244
Revenue Collected During FY 13:	$78,980	$226,601	$177,108
Expenditures During FY 13:	$57,298	$210,277	$157,454
Per Capita Revenue:	$111	$242	$188
Per Capita Expenditures:	$81	$224	$165
Revenues over (under) Expenditures:	$21,682	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	260.92%	195.40%	162.41%
Ending Fund Balance for FY 13:	$149,504	$353,670	$266,895
Per Capita Ending Fund Balance:	$210	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$106,343	$32,427	$
Total Unreserved Funds:	$43,161	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Canteen Township and Road & Bridge

Unit Code: 088/020/01 **County:** St. Clair

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$619,160
Equalized Assessed Valuation:	$51,404,960
Population:	11,000
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$238,499

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$599,668	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$55	$96	$61
Revenue Collected During FY 13:	$977,239	$2,581,524	$1,824,286
Expenditures During FY 13:	$943,498	$2,486,740	$1,886,663
Per Capita Revenue:	$89	$96	$65
Per Capita Expenditures:	$86	$87	$59
Revenues over (under) Expenditures:	$33,741	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	63.39%	123.45%	108.92%
Ending Fund Balance for FY 13:	$598,052	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$54	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$777,734	$1,111,043	$777,734
Total Unrestricted Net Assets:	-$179,682	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Canton Township and Road & Bridge

Unit Code: 029/050/01 **County:** Fulton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,562,809
Equalized Assessed Valuation:	$126,263,042
Population:	15,268
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$309,286

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$992,341	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$65	$96	$61
Revenue Collected During FY 13:	$989,964	$2,581,524	$1,824,286
Expenditures During FY 13:	$739,110	$2,486,740	$1,886,663
Per Capita Revenue:	$65	$96	$65
Per Capita Expenditures:	$48	$87	$59
Revenues over (under) Expenditures:	$250,854	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	168.20%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,243,195	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$81	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,243,196	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Capital Township

Unit Code: 083/040/01 **County:** Sangamon

Fiscal Year End:	8/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,902,598
Equalized Assessed Valuation:	$2,208,866,948
Population:	170,000
Employees:	
Full Time:	12
Part Time:	25
Salaries Paid:	$878,877

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,899,945	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$17	$96	$61
Revenue Collected During FY 13:	$2,243,293	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,461,766	$2,486,740	$1,886,663
Per Capita Revenue:	$13	$96	$65
Per Capita Expenditures:	$14	$87	$59
Revenues over (under) Expenditures:	-$218,473	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	108.92%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2,681,472	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$16	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,554,111	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,075,002	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Carbondale Township and Road & Bridge

Unit Code: 039/020/01 **County:** Jackson

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,488,812
Equalized Assessed Valuation:	$365,386,630
Population:	25,902
Employees:	
Full Time:	16
Part Time:	1
Salaries Paid:	$435,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,745,435	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$67	$96	$61
Revenue Collected During FY 13:	$1,265,864	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,188,788	$2,486,740	$1,886,663
Per Capita Revenue:	$49	$96	$65
Per Capita Expenditures:	$46	$87	$59
Revenues over (under) Expenditures:	$77,076	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	153.31%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,822,511	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$70	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,037,111	$1,111,043	$777,734
Total Unrestricted Net Assets:	$785,400	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlinville Township and Road & Bridge

Unit Code: 056/070/01 **County:** Macoupin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$587,332
Equalized Assessed Valuation:	$81,888,914
Population:	7,000
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$175,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$389,124	$331,032	$243,778
Per Capita Beginning Fund Balance:	$56	$357	$244
Revenue Collected During FY 13:	$420,035	$226,601	$177,108
Expenditures During FY 13:	$451,185	$210,277	$157,454
Per Capita Revenue:	$60	$242	$188
Per Capita Expenditures:	$64	$224	$165
Revenues over (under) Expenditures:	-$31,150	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	79.32%	195.40%	162.41%
Ending Fund Balance for FY 13:	$357,868	$353,670	$266,895
Per Capita Ending Fund Balance:	$51	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$357,868	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlyle Township and Road & Bridge

Unit Code: 014/030/01 **County:** Clinton

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $251,286

Equalized Assessed Valuation: $50,691,611

Population: 3,932

Employees:

Full Time:

Part Time: 11

Salaries Paid: $42,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$388,657	$331,032	$243,778
Per Capita Beginning Fund Balance:	$99	$357	$244
Revenue Collected During FY 13:	$494,192	$226,601	$177,108
Expenditures During FY 13:	$507,078	$210,277	$157,454
Per Capita Revenue:	$126	$242	$188
Per Capita Expenditures:	$129	$224	$165
Revenues over (under) Expenditures:	-$12,886	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	74.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$375,771	$353,670	$266,895
Per Capita Ending Fund Balance:	$96	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$115,767	$135,392	$29,350
Total Unrestricted Net Assets:	$260,004	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carman Township and Road & Bridge

Unit Code: 036/030/01 **County:** Henderson

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$29,400
Equalized Assessed Valuation:	$4,609,470
Population:	366
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$4,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$72.963	$331,032	$243,778
Per Capita Beginning Fund Balance:	$199	$357	$244
Revenue Collected During FY 13:	$28.118	$226,601	$177,108
Expenditures During FY 13:	$33.968	$210,277	$157,454
Per Capita Revenue:	$77	$242	$188
Per Capita Expenditures:	$93	$224	$165
Revenues over (under) Expenditures:	-$5.850	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	242.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$82.461	$353,670	$266,895
Per Capita Ending Fund Balance:	$225	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73.798	$135,392	$29,350
Total Unrestricted Net Assets:	$8.663	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 **County:** White

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$868,953
Equalized Assessed Valuation:	$58,481,750
Population:	6,770
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$144,860

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,518,145	$331,032	$243,778
Per Capita Beginning Fund Balance:	$224	$357	$244
Revenue Collected During FY 13:	$538,989	$226,601	$177,108
Expenditures During FY 13:	$386,536	$210,277	$157,454
Per Capita Revenue:	$80	$242	$188
Per Capita Expenditures:	$57	$224	$165
Revenues over (under) Expenditures:	$152,453	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	424.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,639,688	$353,670	$266,895
Per Capita Ending Fund Balance:	$242	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$888,563	$135,392	$29,350
Total Unrestricted Net Assets:	$575,077	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrier Mills Township and Road & Bridge

Unit Code: 082/020/01 **County:** Saline

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $261,370

Equalized Assessed Valuation: $14,421,343

Population: 2,322

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $51,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$491,563	$331,032	$243,778
Per Capita Beginning Fund Balance:	$212	$357	$244
Revenue Collected During FY 13:	$164,838	$226,601	$177,108
Expenditures During FY 13:	$127,758	$210,277	$157,454
Per Capita Revenue:	$71	$242	$188
Per Capita Expenditures:	$55	$224	$165
Revenues over (under) Expenditures:	$37,080	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	407.07%	195.40%	162.41%
Ending Fund Balance for FY 13:	$520,066	$353,670	$266,895
Per Capita Ending Fund Balance:	$224	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$201,057	$135,392	$29,350
Total Unrestricted Net Assets:	$230,301	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 **County:** Marion

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$80,844
Equalized Assessed Valuation:	$4,639,972
Population:	475
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$24,848

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$148,726	$331,032	$243,778
Per Capita Beginning Fund Balance:	$313	$357	$244
Revenue Collected During FY 13:	$90,023	$226,601	$177,108
Expenditures During FY 13:	$77,885	$210,277	$157,454
Per Capita Revenue:	$190	$242	$188
Per Capita Expenditures:	$164	$224	$165
Revenues over (under) Expenditures:	$12,138	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	206.54%	195.40%	162.41%
Ending Fund Balance for FY 13:	$160,866	$353,670	$266,895
Per Capita Ending Fund Balance:	$339	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$158,903	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$1.963	$33,590	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Township and Road & Bridge

Unit Code: 092/030/01 **County:** Vermilion

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,509
Equalized Assessed Valuation:	$11,857,137
Population:	612
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$45,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$93,986	$331,032	$243,778
Per Capita Beginning Fund Balance:	$154	$357	$244
Revenue Collected During FY 13:	$141,589	$226,601	$177,108
Expenditures During FY 13:	$114,451	$210,277	$157,454
Per Capita Revenue:	$231	$242	$188
Per Capita Expenditures:	$187	$224	$165
Revenues over (under) Expenditures:	$27,138	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	105.83%	195.40%	162.41%
Ending Fund Balance for FY 13:	$121,124	$353,670	$266,895
Per Capita Ending Fund Balance:	$198	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$121,124	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$80.587	$33,590	$
Per Capita Debt:	$132	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrollton Township and Road & Bridge

Unit Code: 031/030/01 **County:** Greene

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$511,326
Equalized Assessed Valuation:	$34,165,155
Population:	3,500
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$79,127

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$453,939	$331,032	$243,778
Per Capita Beginning Fund Balance:	$130	$357	$244
Revenue Collected During FY 13:	$284,250	$226,601	$177,108
Expenditures During FY 13:	$268,212	$210,277	$157,454
Per Capita Revenue:	$81	$242	$188
Per Capita Expenditures:	$77	$224	$165
Revenues over (under) Expenditures:	$16,038	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	175.23%	195.40%	162.41%
Ending Fund Balance for FY 13:	$469,977	$353,670	$266,895
Per Capita Ending Fund Balance:	$134	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$372,644	$135,392	$29,350
Total Unrestricted Net Assets:	$97,333	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carson Township and Road & Bridge

Unit Code: 026/040/01 **County:** Fayette

Fiscal Year End:	3/26/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$27,711
Equalized Assessed Valuation:	$2,005,627
Population:	150
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$14.372	$331,032	$243,778
Per Capita Beginning Fund Balance:	$96	$357	$244
Revenue Collected During FY 13:	$36.219	$226,601	$177,108
Expenditures During FY 13:	$25.799	$210,277	$157,454
Per Capita Revenue:	$241	$242	$188
Per Capita Expenditures:	$172	$224	$165
Revenues over (under) Expenditures:	$10.420	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	96.10%	195.40%	162.41%
Ending Fund Balance for FY 13:	$24.792	$353,670	$266,895
Per Capita Ending Fund Balance:	$165	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$24.792	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$18.287	$33,590	$
Per Capita Debt:	$122	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carthage Township and Road & Bridge

Unit Code: 034/040/01 **County:** Hancock

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$795,107
Equalized Assessed Valuation:	$34,406,073
Population:	3,100
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$72,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$682,642	$331,032	$243,778
Per Capita Beginning Fund Balance:	$220	$357	$244
Revenue Collected During FY 13:	$267,343	$226,601	$177,108
Expenditures During FY 13:	$298,308	$210,277	$157,454
Per Capita Revenue:	$86	$242	$188
Per Capita Expenditures:	$96	$224	$165
Revenues over (under) Expenditures:	-$30,965	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	218.46%	195.40%	162.41%
Ending Fund Balance for FY 13:	$651,677	$353,670	$266,895
Per Capita Ending Fund Balance:	$210	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,211	$135,392	$29,350
Total Unrestricted Net Assets:	$605,467	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cartwright Township and Road & Bridge

Unit Code: 083/050/01 **County:** Sangamon

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$978,269
Equalized Assessed Valuation:	$37,317,223
Population:	1,507
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$142,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$490,546	$331,032	$243,778
Per Capita Beginning Fund Balance:	$326	$357	$244
Revenue Collected During FY 13:	$433,561	$226,601	$177,108
Expenditures During FY 13:	$413,397	$210,277	$157,454
Per Capita Revenue:	$288	$242	$188
Per Capita Expenditures:	$274	$224	$165
Revenues over (under) Expenditures:	$20,164	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	123.54%	195.40%	162.41%
Ending Fund Balance for FY 13:	$510,710	$353,670	$266,895
Per Capita Ending Fund Balance:	$339	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$472,768	$135,392	$29,350
Total Unrestricted Net Assets:	$37,942	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$4.705	$33,590	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casey Township and Road & Bridge

Unit Code: 012/030/01 **County:** Clark

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$537,225
Equalized Assessed Valuation:	$41,843,745
Population:	3,987
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$137,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$871,473	$331,032	$243,778
Per Capita Beginning Fund Balance:	$219	$357	$244
Revenue Collected During FY 13:	$404,297	$226,601	$177,108
Expenditures During FY 13:	$408,110	$210,277	$157,454
Per Capita Revenue:	$101	$242	$188
Per Capita Expenditures:	$102	$224	$165
Revenues over (under) Expenditures:	-$3,813	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	212.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$868,291	$353,670	$266,895
Per Capita Ending Fund Balance:	$218	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$868,291	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Caseyville Township and Road & Bridge

Unit Code: 088/030/01 **County:** St. Clair

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,404,800
Equalized Assessed Valuation:	$708,892,995
Population:	26,000
Employees:	
Full Time:	21
Part Time:	2
Salaries Paid:	$1,397,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$3,084,341	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$119	$96	$61
Revenue Collected During FY 13:	$1,654,442	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,316,128	$2,486,740	$1,886,663
Per Capita Revenue:	$64	$96	$65
Per Capita Expenditures:	$51	$87	$59
Revenues over (under) Expenditures:	$338,314	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	260.05%	123.45%	108.92%
Ending Fund Balance for FY 13:	$3,422,655	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$132	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,682,869	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,727,655	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$22.610.077	$815,167	$
Per Capita Debt:	$870	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$49.624.652	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$1.909	$21	$
Revenue Collected During FY 13:	$6.107.094	$134,904	$
Expenditures During FY 13:	$4.703.757	$124,189	$
Per Capita Revenue:	$235	$4	$
Per Capita Expenditures:	$181	$3	$
Operating Income (loss):	$1.403.337	$10,715	$
Ratio of Retained Earnings to Expenditures:	1095.98%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$51.552.100	$559,039	$
Per Capita Ending Retained Earnings:	$1.983	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Casner Township and Road & Bridge

Unit Code: 041/030/01 **County:** Jefferson

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$226,745
Equalized Assessed Valuation:	$10,982,962
Population:	1,239
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$44,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$85.406	$331,032	$243,778
Per Capita Beginning Fund Balance:	$69	$357	$244
Revenue Collected During FY 13:	$131.238	$226,601	$177,108
Expenditures During FY 13:	$119.793	$210,277	$157,454
Per Capita Revenue:	$106	$242	$188
Per Capita Expenditures:	$97	$224	$165
Revenues over (under) Expenditures:	$11.445	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	80.85%	195.40%	162.41%
Ending Fund Balance for FY 13:	$96.851	$353,670	$266,895
Per Capita Ending Fund Balance:	$78	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85.406	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cass Township and Road & Bridge

Unit Code: 029/060/01 **County:** Fulton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,526
Equalized Assessed Valuation:	$6,693,919
Population:	6,430
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$20,193

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$126.658	$331,032	$243,778
Per Capita Beginning Fund Balance:	$20	$357	$244
Revenue Collected During FY 13:	$112.592	$226,601	$177,108
Expenditures During FY 13:	$96.690	$210,277	$157,454
Per Capita Revenue:	$18	$242	$188
Per Capita Expenditures:	$15	$224	$165
Revenues over (under) Expenditures:	$15.902	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	147.44%	195.40%	162.41%
Ending Fund Balance for FY 13:	$142.560	$353,670	$266,895
Per Capita Ending Fund Balance:	$22	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95.964	$32,427	$
Total Unreserved Funds:	$46.596	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$33.083	$33,590	$
Per Capita Debt:	$5	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Township and Road & Bridge

Unit Code: 092/040/01 **County:** Vermilion

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $464,059

Equalized Assessed Valuation: $48,405,396

Population: 3,115

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $87,653

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$398,267	$331,032	$243,778
Per Capita Beginning Fund Balance:	$128	$357	$244
Revenue Collected During FY 13:	$390,950	$226,601	$177,108
Expenditures During FY 13:	$297,433	$210,277	$157,454
Per Capita Revenue:	$126	$242	$188
Per Capita Expenditures:	$95	$224	$165
Revenues over (under) Expenditures:	$93,517	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	165.34%	195.40%	162.41%
Ending Fund Balance for FY 13:	$491,784	$353,670	$266,895
Per Capita Ending Fund Balance:	$158	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$387,187	$135,392	$29,350
Total Unrestricted Net Assets:	$104,597	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave Township and Road & Bridge

Unit Code: 028/040/01 **County:** Franklin

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$230,554
Equalized Assessed Valuation:	$14,382,600
Population:	1,756
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$71,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$167,916	$331,032	$243,778
Per Capita Beginning Fund Balance:	$96	$357	$244
Revenue Collected During FY 13:	$140,634	$226,601	$177,108
Expenditures During FY 13:	$143,776	$210,277	$157,454
Per Capita Revenue:	$80	$242	$188
Per Capita Expenditures:	$82	$224	$165
Revenues over (under) Expenditures:	-$3,142	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	114.60%	195.40%	162.41%
Ending Fund Balance for FY 13:	$164,774	$353,670	$266,895
Per Capita Ending Fund Balance:	$94	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,496	$135,392	$29,350
Total Unrestricted Net Assets:	$59,278	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$5.390	$33,590	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cazenovia Township and Road & Bridge

Unit Code: 102/010/01 **County:** Woodford

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$284,488
Equalized Assessed Valuation:	$25,563,811
Population:	1,768
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$52,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$256,974	$331,032	$243,778
Per Capita Beginning Fund Balance:	$145	$357	$244
Revenue Collected During FY 13:	$227,335	$226,601	$177,108
Expenditures During FY 13:	$166,909	$210,277	$157,454
Per Capita Revenue:	$129	$242	$188
Per Capita Expenditures:	$94	$224	$165
Revenues over (under) Expenditures:	$60,426	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	190.16%	195.40%	162.41%
Ending Fund Balance for FY 13:	$317,400	$353,670	$266,895
Per Capita Ending Fund Balance:	$180	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$286,718	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 **County:** Knox

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$431,560
Equalized Assessed Valuation:	$38,202,052
Population:	3,270
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$58,858

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$573,690	$331,032	$243,778
Per Capita Beginning Fund Balance:	$175	$357	$244
Revenue Collected During FY 13:	$16,507	$226,601	$177,108
Expenditures During FY 13:	$174,998	$210,277	$157,454
Per Capita Revenue:	$5	$242	$188
Per Capita Expenditures:	$54	$224	$165
Revenues over (under) Expenditures:	-$158,491	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	229.02%	195.40%	162.41%
Ending Fund Balance for FY 13:	$400,788	$353,670	$266,895
Per Capita Ending Fund Balance:	$123	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,114	$135,392	$29,350
Total Unrestricted Net Assets:	$56,674	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$68.250	$33,590	$
Per Capita Debt:	$21	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Township and Road & Bridge

Unit Code: 003/020/01 **County:** Bond

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$351,999
Equalized Assessed Valuation:	$80,063,725
Population:	8,013
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$136,609

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$99,226	$331,032	$243,778
Per Capita Beginning Fund Balance:	$12	$357	$244
Revenue Collected During FY 13:	$348,584	$226,601	$177,108
Expenditures During FY 13:	$369,703	$210,277	$157,454
Per Capita Revenue:	$44	$242	$188
Per Capita Expenditures:	$46	$224	$165
Revenues over (under) Expenditures:	-$21,119	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	21.13%	195.40%	162.41%
Ending Fund Balance for FY 13:	$78,107	$353,670	$266,895
Per Capita Ending Fund Balance:	$10	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$78,107	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centralia Township and Road & Bridge

Unit Code: 058/030/01 **County:** Marion

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$970,600
Equalized Assessed Valuation:	$123,376,820
Population:	15,042
Employees:	
Full Time:	8
Part Time:	6
Salaries Paid:	$321,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,183,214	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$79	$96	$61
Revenue Collected During FY 13:	$1,051,518	$2,581,524	$1,824,286
Expenditures During FY 13:	$954,244	$2,486,740	$1,886,663
Per Capita Revenue:	$70	$96	$65
Per Capita Expenditures:	$63	$87	$59
Revenues over (under) Expenditures:	$97,274	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	134.19%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,280,488	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$85	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,280,488	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$15.453	$815,167	$
Per Capita Debt:	$1	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Centreville Township and Road & Bridge

Unit Code: 088/040/01 **County:** St. Clair

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$1,706,513
Equalized Assessed Valuation:	$88,779,468
Population:	26,814
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$678,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$262,168	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$10	$96	$61
Revenue Collected During FY 13:	$1,158,829	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,332,567	$2,486,740	$1,886,663
Per Capita Revenue:	$43	$96	$65
Per Capita Expenditures:	$50	$87	$59
Revenues over (under) Expenditures:	-$173,738	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	6.64%	123.45%	108.92%
Ending Fund Balance for FY 13:	$88,430	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$3	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$399,729	$1,111,043	$777,734
Total Unrestricted Net Assets:	-$311,299	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$80.080	$815,167	$
Per Capita Debt:	$3	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cerro Gordo Township and Road & Bridge

Unit Code: 074/030/01 **County:** Piatt

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $890,400

Equalized Assessed Valuation: $44,507,445

Population: 2,200

Employees:

Full Time: 3

Part Time: 19

Salaries Paid: $133,328

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$696,094	$331,032	$243,778
Per Capita Beginning Fund Balance:	$316	$357	$244
Revenue Collected During FY 13:	$577,563	$226,601	$177,108
Expenditures During FY 13:	$488,704	$210,277	$157,454
Per Capita Revenue:	$263	$242	$188
Per Capita Expenditures:	$222	$224	$165
Revenues over (under) Expenditures:	$88,859	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	166.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$814,953	$353,670	$266,895
Per Capita Ending Fund Balance:	$370	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$696,254	$135,392	$29,350
Total Unrestricted Net Assets:	$118,699	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$42.966	$33,590	$
Per Capita Debt:	$20	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chalmers Township and Road & Bridge

Unit Code: 062/040/01 **County:** Mcdonough

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$289,286
Equalized Assessed Valuation:	$14,063,716
Population:	686
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$48,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$164,813	$331,032	$243,778
Per Capita Beginning Fund Balance:	$240	$357	$244
Revenue Collected During FY 13:	$136,089	$226,601	$177,108
Expenditures During FY 13:	$140,511	$210,277	$157,454
Per Capita Revenue:	$198	$242	$188
Per Capita Expenditures:	$205	$224	$165
Revenues over (under) Expenditures:	-$4,422	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	114.15%	195.40%	162.41%
Ending Fund Balance for FY 13:	$160,391	$353,670	$266,895
Per Capita Ending Fund Balance:	$234	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$160,391	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chambersburg Township and Road & Bridge

Unit Code: 075/030/01 **County:** Pike

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $119,683

Equalized Assessed Valuation: $3,921,760

Population: 200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $21,799

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$51,086	$331,032	$243,778
Per Capita Beginning Fund Balance:	$255	$357	$244
Revenue Collected During FY 13:	$115,299	$226,601	$177,108
Expenditures During FY 13:	$106,368	$210,277	$157,454
Per Capita Revenue:	$576	$242	$188
Per Capita Expenditures:	$532	$224	$165
Revenues over (under) Expenditures:	$8,931	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	61.12%	195.40%	162.41%
Ending Fund Balance for FY 13:	$65,017	$353,670	$266,895
Per Capita Ending Fund Balance:	$325	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$53,212	$135,392	$29,350
Total Unrestricted Net Assets:	$11,805	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Champaign Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,502,405
Equalized Assessed Valuation:	$369,752,135
Population:	11,591
Employees:	
Full Time:	6
Part Time:	7
Salaries Paid:	$307,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,066,254	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$92	$96	$61
Revenue Collected During FY 13:	$1,112,115	$2,581,524	$1,824,286
Expenditures During FY 13:	$895,006	$2,486,740	$1,886,663
Per Capita Revenue:	$96	$96	$65
Per Capita Expenditures:	$77	$87	$59
Revenues over (under) Expenditures:	$217,109	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	143.39%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,283,363	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$111	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,283,363	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Champaign City Township

Unit Code: 010/040/01 **County:** Champaign

Fiscal Year End: 6/30/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $732,837

Equalized Assessed Valuation: $1,457,038,974

Population: 81,055

Employees:

Full Time: 7

Part Time:

Salaries Paid: $326,471

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$775,142	$331,032	$243,778
Per Capita Beginning Fund Balance:	$10	$357	$244
Revenue Collected During FY 13:	$689,152	$226,601	$177,108
Expenditures During FY 13:	$603,315	$210,277	$157,454
Per Capita Revenue:	$9	$242	$188
Per Capita Expenditures:	$7	$224	$165
Revenues over (under) Expenditures:	$85,837	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	142.71%	195.40%	162.41%
Ending Fund Balance for FY 13:	$860,979	$353,670	$266,895
Per Capita Ending Fund Balance:	$11	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$480,404	$135,392	$29,350
Total Unrestricted Net Assets:	$369,669	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$10.906	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chandlerville Township and Road & Bridge

Unit Code: 009/050/01 **County:** Cass

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $43,149

Equalized Assessed Valuation: $8,656,111

Population: 692

Employees:

Full Time:

Part Time: 6

Salaries Paid: $9,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$154,555	$331,032	$243,778
Per Capita Beginning Fund Balance:	$223	$357	$244
Revenue Collected During FY 13:	$35,570	$226,601	$177,108
Expenditures During FY 13:	$22,356	$210,277	$157,454
Per Capita Revenue:	$51	$242	$188
Per Capita Expenditures:	$32	$224	$165
Revenues over (under) Expenditures:	$13,214	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	693.32%	195.40%	162.41%
Ending Fund Balance for FY 13:	$154,999	$353,670	$266,895
Per Capita Ending Fund Balance:	$224	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$95,782	$135,392	$29,350
Total Unrestricted Net Assets:	$59,216	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Channahon Township and Road & Bridge

Unit Code: 099/010/01 **County:** Will

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,553,192
Equalized Assessed Valuation:	$672,504,696
Population:	13,000
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$193,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,970,550	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$152	$96	$61
Revenue Collected During FY 13:	$1,019,536	$2,581,524	$1,824,286
Expenditures During FY 13:	$901,334	$2,486,740	$1,886,663
Per Capita Revenue:	$78	$96	$65
Per Capita Expenditures:	$69	$87	$59
Revenues over (under) Expenditures:	$118,202	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	231.74%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2,088,752	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$161	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,564,278	$1,111,043	$777,734
Total Unrestricted Net Assets:	$524,474	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charleston Township and Road & Bridge

Unit Code: 015/020/01 **County:** Coles

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,073,080
Equalized Assessed Valuation:	$225,453,314
Population:	21,939
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$178,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,005,631	$331,032	$243,778
Per Capita Beginning Fund Balance:	$91	$357	$244
Revenue Collected During FY 13:	$750,063	$226,601	$177,108
Expenditures During FY 13:	$670,483	$210,277	$157,454
Per Capita Revenue:	$34	$242	$188
Per Capita Expenditures:	$31	$224	$165
Revenues over (under) Expenditures:	$79,580	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	313.74%	195.40%	162.41%
Ending Fund Balance for FY 13:	$2,103,604	$353,670	$266,895
Per Capita Ending Fund Balance:	$96	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,208,426	$135,392	$29,350
Total Unrestricted Net Assets:	$895,177	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charlotte Township and Road & Bridge

Unit Code: 053/050/01 **County:** Livingston

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $320,400

Equalized Assessed Valuation: $6,558,745

Population: 136

Employees:

Full Time:

Part Time: 18

Salaries Paid: $32,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$170,206	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1.252	$357	$244
Revenue Collected During FY 13:	$156,854	$226,601	$177,108
Expenditures During FY 13:	$178,486	$210,277	$157,454
Per Capita Revenue:	$1.153	$242	$188
Per Capita Expenditures:	$1.312	$224	$165
Revenues over (under) Expenditures:	-$21,632	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	91.65%	195.40%	162.41%
Ending Fund Balance for FY 13:	$163,574	$353,670	$266,895
Per Capita Ending Fund Balance:	$1.203	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,317	$135,392	$29,350
Total Unrestricted Net Assets:	$34,257	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatham Township and Road & Bridge

Unit Code: 083/060/01 **County:** Sangamon

Fiscal Year End:	2/28/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$988,664
Equalized Assessed Valuation:	$126,084,620
Population:	6,978
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$195,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$313,780	$331,032	$243,778
Per Capita Beginning Fund Balance:	$45	$357	$244
Revenue Collected During FY 13:	$736,340	$226,601	$177,108
Expenditures During FY 13:	$770,068	$210,277	$157,454
Per Capita Revenue:	$106	$242	$188
Per Capita Expenditures:	$110	$224	$165
Revenues over (under) Expenditures:	-$33,728	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	49.48%	195.40%	162.41%
Ending Fund Balance for FY 13:	$381,013	$353,670	$266,895
Per Capita Ending Fund Balance:	$55	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$381,013	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$36.728	$33,590	$
Per Capita Debt:	$5	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth Township and Road & Bridge

Unit Code: 053/060/01 **County:** Livingston

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $283,939

Equalized Assessed Valuation: $13,457,731

Population: 9,780

Employees:

Full Time: 16

Part Time:

Salaries Paid: $40,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$324,614	$331,032	$243,778
Per Capita Beginning Fund Balance:	$33	$357	$244
Revenue Collected During FY 13:	$262,013	$226,601	$177,108
Expenditures During FY 13:	$263,738	$210,277	$157,454
Per Capita Revenue:	$27	$242	$188
Per Capita Expenditures:	$27	$224	$165
Revenues over (under) Expenditures:	-$1,725	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	122.43%	195.40%	162.41%
Ending Fund Balance for FY 13:	$322,889	$353,670	$266,895
Per Capita Ending Fund Balance:	$33	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$233,201	$135,392	$29,350
Total Unrestricted Net Assets:	$89,690	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chebanse Township and Road & Bridge

Unit Code: 038/070/01 **County:** Iroquois

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,094,820
Equalized Assessed Valuation:	$45,137,311
Population:	3,061
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$107,813

Blended Component Units

Number Submitted = 2

Chebanse Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$507,349	$331,032	$243,778
Per Capita Beginning Fund Balance:	$166	$357	$244
Revenue Collected During FY 13:	$295,595	$226,601	$177,108
Expenditures During FY 13:	$277,780	$210,277	$157,454
Per Capita Revenue:	$97	$242	$188
Per Capita Expenditures:	$91	$224	$165
Revenues over (under) Expenditures:	$17,815	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	189.06%	195.40%	162.41%
Ending Fund Balance for FY 13:	$525,164	$353,670	$266,895
Per Capita Ending Fund Balance:	$172	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$325,746	$32,427	$
Total Unreserved Funds:	$199,420	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chemung Township and Road & Bridge

Unit Code: 063/040/01 **County:** Mchenry

Fiscal Year End:	3/26/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$706,646
Equalized Assessed Valuation:	$105,464,112
Population:	9,134
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$219,897

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$99,176	$331,032	$243,778
Per Capita Beginning Fund Balance:	$11	$357	$244
Revenue Collected During FY 13:	$642,733	$226,601	$177,108
Expenditures During FY 13:	$540,765	$210,277	$157,454
Per Capita Revenue:	$70	$242	$188
Per Capita Expenditures:	$59	$224	$165
Revenues over (under) Expenditures:	$101,968	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	37.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$201,144	$353,670	$266,895
Per Capita Ending Fund Balance:	$22	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$166,260	$135,392	$29,350
Total Unrestricted Net Assets:	$34,879	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cheneys Grove Township and Road & Bridge

Unit Code: 064/080/01 **County:** Mclean

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $479,821

Equalized Assessed Valuation: $25,358,906

Population: 997

Employees:

Full Time:

Part Time: 16

Salaries Paid: $103,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$471,935	$331,032	$243,778
Per Capita Beginning Fund Balance:	$473	$357	$244
Revenue Collected During FY 13:	$334,951	$226,601	$177,108
Expenditures During FY 13:	$299,840	$210,277	$157,454
Per Capita Revenue:	$336	$242	$188
Per Capita Expenditures:	$301	$224	$165
Revenues over (under) Expenditures:	$35,111	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	169.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$507,046	$353,670	$266,895
Per Capita Ending Fund Balance:	$509	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$319,478	$135,392	$29,350
Total Unrestricted Net Assets:	$60,785	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$71.778	$33,590	$
Per Capita Debt:	$72	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chenoa Township and Road & Bridge

Unit Code: 064/090/01 **County:** Mclean

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $312,900

Equalized Assessed Valuation: $30,050,940

Population: 2,200

Employees:

Full Time:

Part Time: 10

Salaries Paid: $44,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$178,612	$331,032	$243,778
Per Capita Beginning Fund Balance:	$81	$357	$244
Revenue Collected During FY 13:	$120,344	$226,601	$177,108
Expenditures During FY 13:	$127,123	$210,277	$157,454
Per Capita Revenue:	$55	$242	$188
Per Capita Expenditures:	$58	$224	$165
Revenues over (under) Expenditures:	-$6,779	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	174.68%	195.40%	162.41%
Ending Fund Balance for FY 13:	$222,061	$353,670	$266,895
Per Capita Ending Fund Balance:	$101	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$223,401	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$52.263	$33,590	$
Per Capita Debt:	$24	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cherry Grove-Shannon Township and Road & Bridge

Unit Code: 008/010/01 **County:** Carroll

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$576,000
Equalized Assessed Valuation:	$47,551,641
Population:	1,451
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$56,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$384,907	$331,032	$243,778
Per Capita Beginning Fund Balance:	$265	$357	$244
Revenue Collected During FY 13:	$307,867	$226,601	$177,108
Expenditures During FY 13:	$296,600	$210,277	$157,454
Per Capita Revenue:	$212	$242	$188
Per Capita Expenditures:	$204	$224	$165
Revenues over (under) Expenditures:	$11,267	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	101.06%	195.40%	162.41%
Ending Fund Balance for FY 13:	$299,738	$353,670	$266,895
Per Capita Ending Fund Balance:	$207	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$289,603	$32,427	$
Total Unreserved Funds:	$10,135	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cherry Valley Township and Road & Bridge

Unit Code: 101/020/01 **County:** Winnebago

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,442,575
Equalized Assessed Valuation:	$289,701,100
Population:	17,800
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$306,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,427,670	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$136	$96	$61
Revenue Collected During FY 13:	$1,261,204	$2,581,524	$1,824,286
Expenditures During FY 13:	$994,691	$2,486,740	$1,886,663
Per Capita Revenue:	$71	$96	$65
Per Capita Expenditures:	$56	$87	$59
Revenues over (under) Expenditures:	$266,513	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	270.86%	123.45%	108.92%
Ending Fund Balance for FY 13:	$2,694,183	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$151	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,646,804	$1,111,043	$777,734
Total Unrestricted Net Assets:	$1,018,488	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chester Township and Road & Bridge

Unit Code: 054/040/01 **County:** Logan

Fiscal Year End:	4/1/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$535,625
Equalized Assessed Valuation:	$15,898,921
Population:	669
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$40,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$680,088	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1.017	$357	$244
Revenue Collected During FY 13:	$179,740	$226,601	$177,108
Expenditures During FY 13:	$167,174	$210,277	$157,454
Per Capita Revenue:	$269	$242	$188
Per Capita Expenditures:	$250	$224	$165
Revenues over (under) Expenditures:	$12,566	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	414.33%	195.40%	162.41%
Ending Fund Balance for FY 13:	$692,653	$353,670	$266,895
Per Capita Ending Fund Balance:	$1.035	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$613,089	$135,392	$29,350
Total Unrestricted Net Assets:	$79,564	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chesterfield Township and Road & Bridge

Unit Code: 056/080/01 **County:** Macoupin

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$491,216
Equalized Assessed Valuation:	$9,380,320
Population:	950
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$43,147

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$230,643	$331,032	$243,778
Per Capita Beginning Fund Balance:	$243	$357	$244
Revenue Collected During FY 13:	$94,243	$226,601	$177,108
Expenditures During FY 13:	$87,157	$210,277	$157,454
Per Capita Revenue:	$99	$242	$188
Per Capita Expenditures:	$92	$224	$165
Revenues over (under) Expenditures:	$7,086	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	272.76%	195.40%	162.41%
Ending Fund Balance for FY 13:	$237,729	$353,670	$266,895
Per Capita Ending Fund Balance:	$250	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$237,877	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chestnut Township and Road & Bridge

Unit Code: 048/020/01 **County:** Knox

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $270,118

Equalized Assessed Valuation: $6,990,367

Population: 250

Employees:

Full Time:

Part Time: 9

Salaries Paid: $23,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$136,647	$331,032	$243,778
Per Capita Beginning Fund Balance:	$547	$357	$244
Revenue Collected During FY 13:	$86,263	$226,601	$177,108
Expenditures During FY 13:	$60,637	$210,277	$157,454
Per Capita Revenue:	$345	$242	$188
Per Capita Expenditures:	$243	$224	$165
Revenues over (under) Expenditures:	$25,626	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	267.61%	195.40%	162.41%
Ending Fund Balance for FY 13:	$162,273	$353,670	$266,895
Per Capita Ending Fund Balance:	$649	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,792	$135,392	$29,350
Total Unrestricted Net Assets:	$38,481	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chili Township and Road & Bridge

Unit Code: 034/050/01 **County:** Hancock

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$276,259
Equalized Assessed Valuation:	$8,914,918
Population:	750
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,304

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$193,052	$331,032	$243,778
Per Capita Beginning Fund Balance:	$257	$357	$244
Revenue Collected During FY 13:	$93,386	$226,601	$177,108
Expenditures During FY 13:	$84,733	$210,277	$157,454
Per Capita Revenue:	$125	$242	$188
Per Capita Expenditures:	$113	$224	$165
Revenues over (under) Expenditures:	$8,653	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	238.05%	195.40%	162.41%
Ending Fund Balance for FY 13:	$201,705	$353,670	$266,895
Per Capita Ending Fund Balance:	$269	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,185	$32,427	$
Total Unreserved Funds:	$80,519	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chillicothe Township and Road & Bridge

Unit Code: 072/030/01 **County:** Peoria

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $348,040

Equalized Assessed Valuation: $118,564,582

Population: 8,476

Employees:

Full Time:

Part Time: 19

Salaries Paid: $116,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$800,882	$331,032	$243,778
Per Capita Beginning Fund Balance:	$94	$357	$244
Revenue Collected During FY 13:	$364,255	$226,601	$177,108
Expenditures During FY 13:	$298,329	$210,277	$157,454
Per Capita Revenue:	$43	$242	$188
Per Capita Expenditures:	$35	$224	$165
Revenues over (under) Expenditures:	$65,926	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	268.72%	195.40%	162.41%
Ending Fund Balance for FY 13:	$801,662	$353,670	$266,895
Per Capita Ending Fund Balance:	$95	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$518,265	$135,392	$29,350
Total Unrestricted Net Assets:	$283,397	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chouteau Township and Road & Bridge

Unit Code: 057/030/01 **County:** Madison

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,024,435
Equalized Assessed Valuation:	$123,353,101
Population:	8,010
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$342,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,204,194	$331,032	$243,778
Per Capita Beginning Fund Balance:	$150	$357	$244
Revenue Collected During FY 13:	$748,540	$226,601	$177,108
Expenditures During FY 13:	$612,533	$210,277	$157,454
Per Capita Revenue:	$93	$242	$188
Per Capita Expenditures:	$76	$224	$165
Revenues over (under) Expenditures:	$136,007	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	218.80%	195.40%	162.41%
Ending Fund Balance for FY 13:	$1,340,201	$353,670	$266,895
Per Capita Ending Fund Balance:	$167	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$978,268	$135,392	$29,350
Total Unrestricted Net Assets:	$426,205	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$49.768	$33,590	$
Per Capita Debt:	$6	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Christy Township and Road & Bridge

Unit Code: 051/040/01 **County:** Lawrence

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $195,495

Equalized Assessed Valuation: $7,506,969

Population: 2,800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $50,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$166,041	$331,032	$243,778
Per Capita Beginning Fund Balance:	$59	$357	$244
Revenue Collected During FY 13:	$188,717	$226,601	$177,108
Expenditures During FY 13:	$156,862	$210,277	$157,454
Per Capita Revenue:	$67	$242	$188
Per Capita Expenditures:	$56	$224	$165
Revenues over (under) Expenditures:	$31,855	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	126.16%	195.40%	162.41%
Ending Fund Balance for FY 13:	$197,896	$353,670	$266,895
Per Capita Ending Fund Balance:	$71	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$182,156	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 090/020/01 **County:** Tazewell

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,480,800
Equalized Assessed Valuation:	$150,216,963
Population:	8,862
Employees:	
Full Time:	7
Part Time:	15
Salaries Paid:	$326,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$218,879	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$25	$96	$61
Revenue Collected During FY 13:	$1,132,653	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,191,632	$2,486,740	$1,886,663
Per Capita Revenue:	$128	$96	$65
Per Capita Expenditures:	$134	$87	$59
Revenues over (under) Expenditures:	-$58,979	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	13.42%	123.45%	108.92%
Ending Fund Balance for FY 13:	$159,900	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$18	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,389	$1,111,043	$777,734
Total Unrestricted Net Assets:	$69,511	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$120.000	$815,167	$
Per Capita Debt:	$14	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 075/040/01 **County:** Pike

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$448,408
Equalized Assessed Valuation:	$1,320,880
Population:	37
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$20,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$397,809	$331,032	$243,778
Per Capita Beginning Fund Balance:	$10,752	$357	$244
Revenue Collected During FY 13:	$99,410	$226,601	$177,108
Expenditures During FY 13:	$185,853	$210,277	$157,454
Per Capita Revenue:	$2,687	$242	$188
Per Capita Expenditures:	$5,023	$224	$165
Revenues over (under) Expenditures:	-$86,443	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	167.53%	195.40%	162.41%
Ending Fund Balance for FY 13:	$311,366	$353,670	$266,895
Per Capita Ending Fund Balance:	$8,415	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$264,676	$135,392	$29,350
Total Unrestricted Net Assets:	$46,690	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Claremont Township and Road & Bridge

Unit Code: 080/020/01 **County:** Richland

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$282,115
Equalized Assessed Valuation:	$8,812,489
Population:	855
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$51,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$130,646	$331,032	$243,778
Per Capita Beginning Fund Balance:	$153	$357	$244
Revenue Collected During FY 13:	$163,359	$226,601	$177,108
Expenditures During FY 13:	$245,584	$210,277	$157,454
Per Capita Revenue:	$191	$242	$188
Per Capita Expenditures:	$287	$224	$165
Revenues over (under) Expenditures:	-$82,225	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	53.89%	195.40%	162.41%
Ending Fund Balance for FY 13:	$132,356	$353,670	$266,895
Per Capita Ending Fund Balance:	$155	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,576	$135,392	$29,350
Total Unrestricted Net Assets:	$73,780	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$82.696	$33,590	$
Per Capita Debt:	$97	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarion Township and Road & Bridge

Unit Code: 006/040/01 **County:** Bureau

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,325
Equalized Assessed Valuation:	$13,265,088
Population:	421
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$174,443	$331,032	$243,778
Per Capita Beginning Fund Balance:	$414	$357	$244
Revenue Collected During FY 13:	$236,546	$226,601	$177,108
Expenditures During FY 13:	$212,218	$210,277	$157,454
Per Capita Revenue:	$562	$242	$188
Per Capita Expenditures:	$504	$224	$165
Revenues over (under) Expenditures:	$24,328	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	93.66%	195.40%	162.41%
Ending Fund Balance for FY 13:	$198,771	$353,670	$266,895
Per Capita Ending Fund Balance:	$472	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$174,388	$135,392	$29,350
Total Unrestricted Net Assets:	$24,383	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$58.157	$33,590	$
Per Capita Debt:	$138	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarksburg Township and Road & Bridge

Unit Code: 086/030/01 **County:** Shelby

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$134,500
Equalized Assessed Valuation:	$4,893,570
Population:	385
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$29,925

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$160,529	$331,032	$243,778
Per Capita Beginning Fund Balance:	$417	$357	$244
Revenue Collected During FY 13:	$96,704	$226,601	$177,108
Expenditures During FY 13:	$81,543	$210,277	$157,454
Per Capita Revenue:	$251	$242	$188
Per Capita Expenditures:	$212	$224	$165
Revenues over (under) Expenditures:	$15,161	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	215.46%	195.40%	162.41%
Ending Fund Balance for FY 13:	$175,690	$353,670	$266,895
Per Capita Ending Fund Balance:	$456	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$160,613	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay City Township and Road & Bridge

Unit Code: 013/030/01 **County:** Clay

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$165,500
Equalized Assessed Valuation:	$11,234,747
Population:	1,287
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$35,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$209,586	$331,032	$243,778
Per Capita Beginning Fund Balance:	$163	$357	$244
Revenue Collected During FY 13:	$83,319	$226,601	$177,108
Expenditures During FY 13:	$67,437	$210,277	$157,454
Per Capita Revenue:	$65	$242	$188
Per Capita Expenditures:	$52	$224	$165
Revenues over (under) Expenditures:	$15,882	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	334.34%	195.40%	162.41%
Ending Fund Balance for FY 13:	$225,468	$353,670	$266,895
Per Capita Ending Fund Balance:	$175	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$175,588	$135,392	$29,350
Total Unrestricted Net Assets:	$49,880	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 **County:** Woodford

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$631,150
Equalized Assessed Valuation:	$19,582,246
Population:	700
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$42,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$566,451	$331,032	$243,778
Per Capita Beginning Fund Balance:	$809	$357	$244
Revenue Collected During FY 13:	$171,414	$226,601	$177,108
Expenditures During FY 13:	$123,174	$210,277	$157,454
Per Capita Revenue:	$245	$242	$188
Per Capita Expenditures:	$176	$224	$165
Revenues over (under) Expenditures:	$48,240	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	501.64%	195.40%	162.41%
Ending Fund Balance for FY 13:	$617,891	$353,670	$266,895
Per Capita Ending Fund Balance:	$883	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$358,940	$135,392	$29,350
Total Unrestricted Net Assets:	$258,951	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 001/040/01 **County:** Adams

Fiscal Year End:	3/23/2013
Accounting Method:	Cash
Appropriation or Budget:	$337,792
Equalized Assessed Valuation:	$12,104,447
Population:	1,027
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,228

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$326,671	$331,032	$243,778
Per Capita Beginning Fund Balance:	$318	$357	$244
Revenue Collected During FY 13:	$173,876	$226,601	$177,108
Expenditures During FY 13:	$136,526	$210,277	$157,454
Per Capita Revenue:	$169	$242	$188
Per Capita Expenditures:	$133	$224	$165
Revenues over (under) Expenditures:	$37,350	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	266.63%	195.40%	162.41%
Ending Fund Balance for FY 13:	$364,021	$353,670	$266,895
Per Capita Ending Fund Balance:	$354	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$199,159	$32,427	$
Total Unreserved Funds:	$164,861	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clear Lake Township and Road & Bridge

Unit Code: 083/070/01 **County:** Sangamon

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$794,715
Equalized Assessed Valuation:	$120,546,678
Population:	8,527
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$222,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$222,271	$331,032	$243,778
Per Capita Beginning Fund Balance:	$26	$357	$244
Revenue Collected During FY 13:	$743,596	$226,601	$177,108
Expenditures During FY 13:	$638,031	$210,277	$157,454
Per Capita Revenue:	$87	$242	$188
Per Capita Expenditures:	$75	$224	$165
Revenues over (under) Expenditures:	$105,565	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	51.64%	195.40%	162.41%
Ending Fund Balance for FY 13:	$329,491	$353,670	$266,895
Per Capita Ending Fund Balance:	$39	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,318	$135,392	$29,350
Total Unrestricted Net Assets:	-$15,929	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$216.102	$33,590	$
Per Capita Debt:	$25	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clement Township and Road & Bridge

Unit Code: 014/040/01 **County:** Clinton

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $112,628

Equalized Assessed Valuation: $6,667,408

Population: 441

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$136,257	$331,032	$243,778
Per Capita Beginning Fund Balance:	$309	$357	$244
Revenue Collected During FY 13:	$87,946	$226,601	$177,108
Expenditures During FY 13:	$77,475	$210,277	$157,454
Per Capita Revenue:	$199	$242	$188
Per Capita Expenditures:	$176	$224	$165
Revenues over (under) Expenditures:	$10,471	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	189.39%	195.40%	162.41%
Ending Fund Balance for FY 13:	$146,728	$353,670	$266,895
Per Capita Ending Fund Balance:	$333	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,331	$135,392	$29,350
Total Unrestricted Net Assets:	$49,397	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Township and Road & Bridge

Unit Code: 019/020/01 **County:** Dekalb

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$615,570
Equalized Assessed Valuation:	$46,776,466
Population:	1,868
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$82,680

Blended Component Units

Number Submitted = 3

Cemetery
Community Building
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$469,382	$331,032	$243,778
Per Capita Beginning Fund Balance:	$251	$357	$244
Revenue Collected During FY 13:	$363,043	$226,601	$177,108
Expenditures During FY 13:	$398,036	$210,277	$157,454
Per Capita Revenue:	$194	$242	$188
Per Capita Expenditures:	$213	$224	$165
Revenues over (under) Expenditures:	-$34,993	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	109.13%	195.40%	162.41%
Ending Fund Balance for FY 13:	$434,389	$353,670	$266,895
Per Capita Ending Fund Balance:	$233	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$494,372	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$13.821	$33,590	$
Per Capita Debt:	$7	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clintonia Township and Road & Bridge

Unit Code: 020/020/01 **County:** Dewitt

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$768,591
Equalized Assessed Valuation:	$83,629,022
Population:	7,926
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$169,899

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$530,168	$331,032	$243,778
Per Capita Beginning Fund Balance:	$67	$357	$244
Revenue Collected During FY 13:	$395,475	$226,601	$177,108
Expenditures During FY 13:	$346,630	$210,277	$157,454
Per Capita Revenue:	$50	$242	$188
Per Capita Expenditures:	$44	$224	$165
Revenues over (under) Expenditures:	$48,845	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	167.04%	195.40%	162.41%
Ending Fund Balance for FY 13:	$579,013	$353,670	$266,895
Per Capita Ending Fund Balance:	$73	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$509,422	$135,392	$29,350
Total Unrestricted Net Assets:	$69,591	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clover Township and Road & Bridge

Unit Code: 037/070/01 **County:** Henry

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$374,036
Equalized Assessed Valuation:	$17,681,957
Population:	938
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$38,041

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$343,168	$331,032	$243,778
Per Capita Beginning Fund Balance:	$366	$357	$244
Revenue Collected During FY 13:	$209,602	$226,601	$177,108
Expenditures During FY 13:	$170,600	$210,277	$157,454
Per Capita Revenue:	$223	$242	$188
Per Capita Expenditures:	$182	$224	$165
Revenues over (under) Expenditures:	$39,002	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	204.39%	195.40%	162.41%
Ending Fund Balance for FY 13:	$348,691	$353,670	$266,895
Per Capita Ending Fund Balance:	$372	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$348,691	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$26.248	$33,590	$
Per Capita Debt:	$28	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clyde Township and Road & Bridge

Unit Code: 098/020/01 **County:** Whiteside

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,135
Equalized Assessed Valuation:	$7,527,368
Population:	402
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$231,092	$331,032	$243,778
Per Capita Beginning Fund Balance:	$575	$357	$244
Revenue Collected During FY 13:	$106,631	$226,601	$177,108
Expenditures During FY 13:	$56,199	$210,277	$157,454
Per Capita Revenue:	$265	$242	$188
Per Capita Expenditures:	$140	$224	$165
Revenues over (under) Expenditures:	$50,432	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	500.94%	195.40%	162.41%
Ending Fund Balance for FY 13:	$281,524	$353,670	$266,895
Per Capita Ending Fund Balance:	$700	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$280,776	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal Valley Township and Road & Bridge

Unit Code: 081/060/01 **County:** Rock Island

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$512,479
Equalized Assessed Valuation:	$92,762,531
Population:	4,404
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$55,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$558,592	$331,032	$243,778
Per Capita Beginning Fund Balance:	$127	$357	$244
Revenue Collected During FY 13:	$206,934	$226,601	$177,108
Expenditures During FY 13:	$215,988	$210,277	$157,454
Per Capita Revenue:	$47	$242	$188
Per Capita Expenditures:	$49	$224	$165
Revenues over (under) Expenditures:	-$9,054	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	254.43%	195.40%	162.41%
Ending Fund Balance for FY 13:	$549,538	$353,670	$266,895
Per Capita Ending Fund Balance:	$125	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$549,538	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coe Township and Road & Bridge

Unit Code: 081/070/01 **County:** Rock Island

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$291,824
Equalized Assessed Valuation:	$36,495,170
Population:	1,657
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$84,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$246,767	$331,032	$243,778
Per Capita Beginning Fund Balance:	$149	$357	$244
Revenue Collected During FY 13:	$287,120	$226,601	$177,108
Expenditures During FY 13:	$317,720	$210,277	$157,454
Per Capita Revenue:	$173	$242	$188
Per Capita Expenditures:	$192	$224	$165
Revenues over (under) Expenditures:	-$30,600	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	90.50%	195.40%	162.41%
Ending Fund Balance for FY 13:	$287,534	$353,670	$266,895
Per Capita Ending Fund Balance:	$174	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$205,592	$32,427	$
Total Unreserved Funds:	$81,942	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colchester Township

Unit Code: 062/050/01 **County:** Mcdonough

Fiscal Year End:	3/24/2013
Accounting Method:	Cash
Appropriation or Budget:	$24,600
Equalized Assessed Valuation:	$14,643,015
Population:	2,325
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$114.701	$331,032	$243,778
Per Capita Beginning Fund Balance:	$49	$357	$244
Revenue Collected During FY 13:	$35.578	$226,601	$177,108
Expenditures During FY 13:	$21.011	$210,277	$157,454
Per Capita Revenue:	$15	$242	$188
Per Capita Expenditures:	$9	$224	$165
Revenues over (under) Expenditures:	$14.567	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	615.24%	195.40%	162.41%
Ending Fund Balance for FY 13:	$129.268	$353,670	$266,895
Per Capita Ending Fund Balance:	$56	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$129.268	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cold Spring Township and Road & Bridge

Unit Code: 086/040/01 **County:** Shelby

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,630
Equalized Assessed Valuation:	$4,476,852
Population:	425
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$49,731

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$274,086	$331,032	$243,778
Per Capita Beginning Fund Balance:	$645	$357	$244
Revenue Collected During FY 13:	$169,643	$226,601	$177,108
Expenditures During FY 13:	$148,133	$210,277	$157,454
Per Capita Revenue:	$399	$242	$188
Per Capita Expenditures:	$349	$224	$165
Revenues over (under) Expenditures:	$21,510	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	199.16%	195.40%	162.41%
Ending Fund Balance for FY 13:	$295,021	$353,670	$266,895
Per Capita Ending Fund Balance:	$694	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$232,273	$135,392	$29,350
Total Unrestricted Net Assets:	$62,748	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$52.482	$33,590	$
Per Capita Debt:	$123	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coldbrook Township and Road & Bridge

Unit Code: 094/020/01 **County:** Warren

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $175,825

Equalized Assessed Valuation: $15,759,799

Population: 467

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $52,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$57,693	$331,032	$243,778
Per Capita Beginning Fund Balance:	$124	$357	$244
Revenue Collected During FY 13:	$120,222	$226,601	$177,108
Expenditures During FY 13:	$112,707	$210,277	$157,454
Per Capita Revenue:	$257	$242	$188
Per Capita Expenditures:	$241	$224	$165
Revenues over (under) Expenditures:	$7,515	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	56.72%	195.40%	162.41%
Ending Fund Balance for FY 13:	$63,931	$353,670	$266,895
Per Capita Ending Fund Balance:	$137	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$53,609	$135,392	$29,350
Total Unrestricted Net Assets:	$10,322	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colfax Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,925
Equalized Assessed Valuation:	$14,765,640
Population:	266
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$45,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$142,376	$331,032	$243,778
Per Capita Beginning Fund Balance:	$535	$357	$244
Revenue Collected During FY 13:	$232,040	$226,601	$177,108
Expenditures During FY 13:	$230,157	$210,277	$157,454
Per Capita Revenue:	$872	$242	$188
Per Capita Expenditures:	$865	$224	$165
Revenues over (under) Expenditures:	$1,883	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	83.31%	195.40%	162.41%
Ending Fund Balance for FY 13:	$191,753	$353,670	$266,895
Per Capita Ending Fund Balance:	$721	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,163	$135,392	$29,350
Total Unrestricted Net Assets:	$32,590	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Collinsville Township and Road & Bridge

Unit Code: 057/040/01 **County:** Madison

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,717,984
Equalized Assessed Valuation:	$671,063,255
Population:	36,300
Employees:	
Full Time:	24
Part Time:	14
Salaries Paid:	$1,285,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$3,495,788	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$96	$96	$61
Revenue Collected During FY 13:	$3,794,341	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,916,240	$2,486,740	$1,886,663
Per Capita Revenue:	$105	$96	$65
Per Capita Expenditures:	$80	$87	$59
Revenues over (under) Expenditures:	$878,101	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	151.66%	123.45%	108.92%
Ending Fund Balance for FY 13:	$4,422,889	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$122	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$205,572	$1,111,043	$777,734
Total Unrestricted Net Assets:	$4,081,823	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coloma Township and Road & Bridge

Unit Code: 098/030/01 **County:** Whiteside

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$1,065,731
Equalized Assessed Valuation:	$102,484,040
Population:	11,371
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$127,121

Blended Component Units

Number Submitted = 2

Coloma Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$358,026	$331,032	$243,778
Per Capita Beginning Fund Balance:	$31	$357	$244
Revenue Collected During FY 13:	$611,472	$226,601	$177,108
Expenditures During FY 13:	$298,628	$210,277	$157,454
Per Capita Revenue:	$54	$242	$188
Per Capita Expenditures:	$26	$224	$165
Revenues over (under) Expenditures:	$312,844	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	224.65%	195.40%	162.41%
Ending Fund Balance for FY 13:	$670,870	$353,670	$266,895
Per Capita Ending Fund Balance:	$59	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$270,571	$32,427	$
Total Unreserved Funds:	$400,299	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colona Township and Road & Bridge

Unit Code: 037/080/01 **County:** Henry

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$631,103
Equalized Assessed Valuation:	$100,312,966
Population:	6,999
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$87,337

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$305,223	$331,032	$243,778
Per Capita Beginning Fund Balance:	$44	$357	$244
Revenue Collected During FY 13:	$472,986	$226,601	$177,108
Expenditures During FY 13:	$289,951	$210,277	$157,454
Per Capita Revenue:	$68	$242	$188
Per Capita Expenditures:	$41	$224	$165
Revenues over (under) Expenditures:	$183,035	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	176.98%	195.40%	162.41%
Ending Fund Balance for FY 13:	$513,162	$353,670	$266,895
Per Capita Ending Fund Balance:	$73	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$353,313	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$1.515	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Columbus Township and Road & Bridge

Unit Code: 001/050/01 **County:** Adams

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$312,071
Equalized Assessed Valuation:	$8,353,173
Population:	551
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$36,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$169,973	$331,032	$243,778
Per Capita Beginning Fund Balance:	$308	$357	$244
Revenue Collected During FY 13:	$143,397	$226,601	$177,108
Expenditures During FY 13:	$137,845	$210,277	$157,454
Per Capita Revenue:	$260	$242	$188
Per Capita Expenditures:	$250	$224	$165
Revenues over (under) Expenditures:	$5,552	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	123.45%	195.40%	162.41%
Ending Fund Balance for FY 13:	$170,174	$353,670	$266,895
Per Capita Ending Fund Balance:	$309	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$120,473	$32,427	$
Total Unreserved Funds:	$49,701	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Compromise Township and Road & Bridge

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

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$625,920
Equalized Assessed Valuation:	$26,190,643
Population:	1,492
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$106,537

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$592,083	$331,032	$243,778
Per Capita Beginning Fund Balance:	$397	$357	$244
Revenue Collected During FY 13:	$498,269	$226,601	$177,108
Expenditures During FY 13:	$502,736	$210,277	$157,454
Per Capita Revenue:	$334	$242	$188
Per Capita Expenditures:	$337	$224	$165
Revenues over (under) Expenditures:	-$4,467	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	117.55%	195.40%	162.41%
Ending Fund Balance for FY 13:	$590,991	$353,670	$266,895
Per Capita Ending Fund Balance:	$396	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$590,981	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 038/080/01 **County:** Iroquois

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$185,205
Equalized Assessed Valuation:	$8,683,694
Population:	551
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$48,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$312,623	$331,032	$243,778
Per Capita Beginning Fund Balance:	$567	$357	$244
Revenue Collected During FY 13:	$179,733	$226,601	$177,108
Expenditures During FY 13:	$125,446	$210,277	$157,454
Per Capita Revenue:	$326	$242	$188
Per Capita Expenditures:	$228	$224	$165
Revenues over (under) Expenditures:	$54,287	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	292.48%	195.40%	162.41%
Ending Fund Balance for FY 13:	$366,910	$353,670	$266,895
Per Capita Ending Fund Balance:	$666	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$284,157	$32,427	$
Total Unreserved Funds:	$82,753	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 006/050/01 **County:** Bureau

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$437,591
Equalized Assessed Valuation:	$20,780,292
Population:	1,644
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$44,831

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$586,839	$331,032	$243,778
Per Capita Beginning Fund Balance:	$357	$357	$244
Revenue Collected During FY 13:	$157,730	$226,601	$177,108
Expenditures During FY 13:	$122,953	$210,277	$157,454
Per Capita Revenue:	$96	$242	$188
Per Capita Expenditures:	$75	$224	$165
Revenues over (under) Expenditures:	$34,777	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	505.57%	195.40%	162.41%
Ending Fund Balance for FY 13:	$621,616	$353,670	$266,895
Per Capita Ending Fund Balance:	$378	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$621,616	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 001/060/01 **County:** Adams

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$209,981
Equalized Assessed Valuation:	$4,649,090
Population:	287
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$21,743

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$184,452	$331,032	$243,778
Per Capita Beginning Fund Balance:	$643	$357	$244
Revenue Collected During FY 13:	$113,511	$226,601	$177,108
Expenditures During FY 13:	$132,600	$210,277	$157,454
Per Capita Revenue:	$396	$242	$188
Per Capita Expenditures:	$462	$224	$165
Revenues over (under) Expenditures:	-$19,089	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	124.71%	195.40%	162.41%
Ending Fund Balance for FY 13:	$165,363	$353,670	$266,895
Per Capita Ending Fund Balance:	$576	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,359	$32,427	$
Total Unreserved Funds:	$102,004	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Condit Township and Road & Bridge

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

Fiscal Year End: 3/31/2013

Accounting Method: Cash

Appropriation or Budget: $179,330

Equalized Assessed Valuation: $16,190,253

Population: 500

Employees:

Full Time:

Part Time: 11

Salaries Paid: $32,014

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$84.609	$331,032	$243,778
Per Capita Beginning Fund Balance:	$169	$357	$244
Revenue Collected During FY 13:	$212.803	$226,601	$177,108
Expenditures During FY 13:	$158.412	$210,277	$157,454
Per Capita Revenue:	$426	$242	$188
Per Capita Expenditures:	$317	$224	$165
Revenues over (under) Expenditures:	$54.391	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	121.03%	195.40%	162.41%
Ending Fund Balance for FY 13:	$191.725	$353,670	$266,895
Per Capita Ending Fund Balance:	$383	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$191.725	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooper Township and Road & Bridge

Unit Code: 083/080/01 **County:** Sangamon

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$443,056
Equalized Assessed Valuation:	$19,963,260
Population:	893
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$34,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$240,490	$331,032	$243,778
Per Capita Beginning Fund Balance:	$269	$357	$244
Revenue Collected During FY 13:	$135,395	$226,601	$177,108
Expenditures During FY 13:	$96,013	$210,277	$157,454
Per Capita Revenue:	$152	$242	$188
Per Capita Expenditures:	$108	$224	$165
Revenues over (under) Expenditures:	$39,382	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	291.49%	195.40%	162.41%
Ending Fund Balance for FY 13:	$279,872	$353,670	$266,895
Per Capita Ending Fund Balance:	$313	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,700	$135,392	$29,350
Total Unrestricted Net Assets:	$205,956	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$45.353	$33,590	$
Per Capita Debt:	$51	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooperstown Township and Road & Bridge

Unit Code: 005/020/01 **County:** Brown

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$218,715
Equalized Assessed Valuation:	$4,277,391
Population:	340
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$191,082	$331,032	$243,778
Per Capita Beginning Fund Balance:	$562	$357	$244
Revenue Collected During FY 13:	$82,862	$226,601	$177,108
Expenditures During FY 13:	$101,362	$210,277	$157,454
Per Capita Revenue:	$244	$242	$188
Per Capita Expenditures:	$298	$224	$165
Revenues over (under) Expenditures:	-$18,500	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	170.26%	195.40%	162.41%
Ending Fund Balance for FY 13:	$172,582	$353,670	$266,895
Per Capita Ending Fund Balance:	$508	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$164,972	$32,427	$
Total Unreserved Funds:	$7,610	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Copley Township and Road & Bridge

Unit Code: 048/030/01 **County:** Knox

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$256,382
Equalized Assessed Valuation:	$10,611,866
Population:	348
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$45,058

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$258,348	$331,032	$243,778
Per Capita Beginning Fund Balance:	$742	$357	$244
Revenue Collected During FY 13:	$162,358	$226,601	$177,108
Expenditures During FY 13:	$144,247	$210,277	$157,454
Per Capita Revenue:	$467	$242	$188
Per Capita Expenditures:	$415	$224	$165
Revenues over (under) Expenditures:	$18,111	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	191.66%	195.40%	162.41%
Ending Fund Balance for FY 13:	$276,459	$353,670	$266,895
Per Capita Ending Fund Balance:	$794	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$276,459	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coral Township and Road & Bridge

Unit Code: 063/050/01 **County:** Mchenry

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$584,182
Equalized Assessed Valuation:	$127,320,919
Population:	3,552
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$143,791

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$153,184	$331,032	$243,778
Per Capita Beginning Fund Balance:	$43	$357	$244
Revenue Collected During FY 13:	$475,539	$226,601	$177,108
Expenditures During FY 13:	$394,484	$210,277	$157,454
Per Capita Revenue:	$134	$242	$188
Per Capita Expenditures:	$111	$224	$165
Revenues over (under) Expenditures:	$81,055	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	59.38%	195.40%	162.41%
Ending Fund Balance for FY 13:	$234,239	$353,670	$266,895
Per Capita Ending Fund Balance:	$66	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$234,239	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cordova Township and Road & Bridge

Unit Code: 081/080/01 **County:** Rock Island

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$685,793
Equalized Assessed Valuation:	$190,449,517
Population:	923
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$125,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$550,109	$331,032	$243,778
Per Capita Beginning Fund Balance:	$596	$357	$244
Revenue Collected During FY 13:	$601,872	$226,601	$177,108
Expenditures During FY 13:	$472,068	$210,277	$157,454
Per Capita Revenue:	$652	$242	$188
Per Capita Expenditures:	$511	$224	$165
Revenues over (under) Expenditures:	$129,804	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	144.03%	195.40%	162.41%
Ending Fund Balance for FY 13:	$679,913	$353,670	$266,895
Per Capita Ending Fund Balance:	$737	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,141	$135,392	$29,350
Total Unrestricted Net Assets:	$545,772	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cornwall Township and Road & Bridge

Unit Code: 037/090/01 **County:** Henry

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$291,680
Equalized Assessed Valuation:	$9,853,978
Population:	278
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$32,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$217,848	$331,032	$243,778
Per Capita Beginning Fund Balance:	$784	$357	$244
Revenue Collected During FY 13:	$175,420	$226,601	$177,108
Expenditures During FY 13:	$145,766	$210,277	$157,454
Per Capita Revenue:	$631	$242	$188
Per Capita Expenditures:	$524	$224	$165
Revenues over (under) Expenditures:	$29,654	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	160.89%	195.40%	162.41%
Ending Fund Balance for FY 13:	$234,525	$353,670	$266,895
Per Capita Ending Fund Balance:	$844	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$206,091	$32,427	$
Total Unreserved Funds:	$28,434	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cortland Township and Road & Bridge

Unit Code: 019/030/01 **County:** Dekalb

Fiscal Year End: 3/31/2013

Accounting Method: Modified Accrual

Appropriation or Budget: $850,999

Equalized Assessed Valuation: $223,964,525

Population: 8,150

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $161,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$534,743	$331,032	$243,778
Per Capita Beginning Fund Balance:	$66	$357	$244
Revenue Collected During FY 13:	$718,043	$226,601	$177,108
Expenditures During FY 13:	$603,310	$210,277	$157,454
Per Capita Revenue:	$88	$242	$188
Per Capita Expenditures:	$74	$224	$165
Revenues over (under) Expenditures:	$114,733	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	107.65%	195.40%	162.41%
Ending Fund Balance for FY 13:	$649,476	$353,670	$266,895
Per Capita Ending Fund Balance:	$80	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$649,476	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$55.403	$33,590	$
Per Capita Debt:	$7	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Corwin Township and Road & Bridge

Unit Code: 054/050/01 **County:** Logan

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $134,008

Equalized Assessed Valuation: $8,995,529

Population: 723

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $34,451

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$166,770	$331,032	$243,778
Per Capita Beginning Fund Balance:	$231	$357	$244
Revenue Collected During FY 13:	$83,580	$226,601	$177,108
Expenditures During FY 13:	$91,531	$210,277	$157,454
Per Capita Revenue:	$116	$242	$188
Per Capita Expenditures:	$127	$224	$165
Revenues over (under) Expenditures:	-$7,951	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	213.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$195,209	$353,670	$266,895
Per Capita Ending Fund Balance:	$270	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$145,168	$135,392	$29,350
Total Unrestricted Net Assets:	$37,339	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottage Township and Road & Bridge

Unit Code: 082/030/01 **County:** Saline

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$149,800
Equalized Assessed Valuation:	$9,008,587
Population:	301
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,431

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$66.841	$331,032	$243,778
Per Capita Beginning Fund Balance:	$222	$357	$244
Revenue Collected During FY 13:	$81.240	$226,601	$177,108
Expenditures During FY 13:	$44.670	$210,277	$157,454
Per Capita Revenue:	$270	$242	$188
Per Capita Expenditures:	$148	$224	$165
Revenues over (under) Expenditures:	$36.570	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	231.50%	195.40%	162.41%
Ending Fund Balance for FY 13:	$103.411	$353,670	$266,895
Per Capita Ending Fund Balance:	$344	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$103.411	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cotton Hill Township and Road & Bridge

Unit Code: 083/090/01 **County:** Sangamon

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$750,109
Equalized Assessed Valuation:	$25,080,661
Population:	902
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$53,518

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$519,878	$331,032	$243,778
Per Capita Beginning Fund Balance:	$576	$357	$244
Revenue Collected During FY 13:	$278,419	$226,601	$177,108
Expenditures During FY 13:	$185,564	$210,277	$157,454
Per Capita Revenue:	$309	$242	$188
Per Capita Expenditures:	$206	$224	$165
Revenues over (under) Expenditures:	$92,855	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	330.20%	195.40%	162.41%
Ending Fund Balance for FY 13:	$612,733	$353,670	$266,895
Per Capita Ending Fund Balance:	$679	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$567,970	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottonwood Township and Road & Bridge

Unit Code: 018/010/01 **County:** Cumberland

Fiscal Year End: 12/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $214,472

Equalized Assessed Valuation: $7,076,844

Population: 500

Employees:

Full Time:

Part Time: 14

Salaries Paid: $54,518

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$93,310	$331,032	$243,778
Per Capita Beginning Fund Balance:	$187	$357	$244
Revenue Collected During FY 13:	$130,893	$226,601	$177,108
Expenditures During FY 13:	$128,243	$210,277	$157,454
Per Capita Revenue:	$262	$242	$188
Per Capita Expenditures:	$256	$224	$165
Revenues over (under) Expenditures:	$2,650	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	75.11%	195.40%	162.41%
Ending Fund Balance for FY 13:	$96,317	$353,670	$266,895
Per Capita Ending Fund Balance:	$193	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$67,621	$135,392	$29,350
Total Unrestricted Net Assets:	$28,696	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$10.608	$33,590	$
Per Capita Debt:	$21	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Council Hill Township and Road & Bridge

Unit Code: 043/030/01 **County:** Jo Daviess

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $122,990

Equalized Assessed Valuation: $4,214,288

Population: 141

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,872

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$121,670	$331,032	$243,778
Per Capita Beginning Fund Balance:	$863	$357	$244
Revenue Collected During FY 13:	$70,392	$226,601	$177,108
Expenditures During FY 13:	$46,698	$210,277	$157,454
Per Capita Revenue:	$499	$242	$188
Per Capita Expenditures:	$331	$224	$165
Revenues over (under) Expenditures:	$23,694	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	311.29%	195.40%	162.41%
Ending Fund Balance for FY 13:	$145,364	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,031	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$127,598	$135,392	$29,350
Total Unrestricted Net Assets:	$17,766	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Covington Township and Road & Bridge

Unit Code: 095/040/01 **County:** Washington

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $350,820

Equalized Assessed Valuation: $6,999,330

Population: 418

Employees:

Full Time:

Part Time: 10

Salaries Paid: $25,363

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$249,491	$331,032	$243,778
Per Capita Beginning Fund Balance:	$597	$357	$244
Revenue Collected During FY 13:	$98,055	$226,601	$177,108
Expenditures During FY 13:	$67,581	$210,277	$157,454
Per Capita Revenue:	$235	$242	$188
Per Capita Expenditures:	$162	$224	$165
Revenues over (under) Expenditures:	$30,474	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	414.27%	195.40%	162.41%
Ending Fund Balance for FY 13:	$279,965	$353,670	$266,895
Per Capita Ending Fund Balance:	$670	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$228,021	$135,392	$29,350
Total Unrestricted Net Assets:	$51,944	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crane Creek Township and Road & Bridge

Unit Code: 060/030/01 **County:** Mason

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$291,130
Equalized Assessed Valuation:	$4,784,315
Population:	139
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$19,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$323,860	$331,032	$243,778
Per Capita Beginning Fund Balance:	$2.330	$357	$244
Revenue Collected During FY 13:	$218,960	$226,601	$177,108
Expenditures During FY 13:	$336,444	$210,277	$157,454
Per Capita Revenue:	$1.575	$242	$188
Per Capita Expenditures:	$2.420	$224	$165
Revenues over (under) Expenditures:	-$117,484	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	61.34%	195.40%	162.41%
Ending Fund Balance for FY 13:	$206,376	$353,670	$266,895
Per Capita Ending Fund Balance:	$1.485	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,111	$32,427	$
Total Unreserved Funds:	$37,265	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$80.864	$33,590	$
Per Capita Debt:	$582	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 **County:** Dewitt

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,873
Equalized Assessed Valuation:	$18,802,348
Population:	409
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$38,535

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$357,257	$331,032	$243,778
Per Capita Beginning Fund Balance:	$873	$357	$244
Revenue Collected During FY 13:	$152,057	$226,601	$177,108
Expenditures During FY 13:	$105,490	$210,277	$157,454
Per Capita Revenue:	$372	$242	$188
Per Capita Expenditures:	$258	$224	$165
Revenues over (under) Expenditures:	$46,567	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	383.30%	195.40%	162.41%
Ending Fund Balance for FY 13:	$404,345	$353,670	$266,895
Per Capita Ending Fund Balance:	$989	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$405,345	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crescent Township and Road & Bridge

Unit Code: 038/090/01 **County:** Iroquois

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$258,103
Equalized Assessed Valuation:	$10,550,236
Population:	590
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$41,399

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$265,812	$331,032	$243,778
Per Capita Beginning Fund Balance:	$451	$357	$244
Revenue Collected During FY 13:	$105,938	$226,601	$177,108
Expenditures During FY 13:	$96,731	$210,277	$157,454
Per Capita Revenue:	$180	$242	$188
Per Capita Expenditures:	$164	$224	$165
Revenues over (under) Expenditures:	$9,207	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	284.31%	195.40%	162.41%
Ending Fund Balance for FY 13:	$275,020	$353,670	$266,895
Per Capita Ending Fund Balance:	$466	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,545	$32,427	$
Total Unreserved Funds:	$270,475	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 **County:** Will

Fiscal Year End:	3/31/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,933,627
Equalized Assessed Valuation:	$413,505,384
Population:	23,589
Employees:	
Full Time:	11
Part Time:	14
Salaries Paid:	$550,146

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,303,301	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$55	$96	$61
Revenue Collected During FY 13:	$2,109,529	$2,581,524	$1,824,286
Expenditures During FY 13:	$2,122,723	$2,486,740	$1,886,663
Per Capita Revenue:	$89	$96	$65
Per Capita Expenditures:	$90	$87	$59
Revenues over (under) Expenditures:	-$13,194	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	61.55%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,306,453	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$55	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$509,125	$1,111,043	$777,734
Total Unrestricted Net Assets:	$695,851	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$163,152	$815,167	$
Per Capita Debt:	$7	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crittenden Township and Road & Bridge

Unit Code: 010/080/01 **County:** Champaign

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$571,850
Equalized Assessed Valuation:	$14,969,346
Population:	350
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$36,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$400,528	$331,032	$243,778
Per Capita Beginning Fund Balance:	$1,144	$357	$244
Revenue Collected During FY 13:	$149,060	$226,601	$177,108
Expenditures During FY 13:	$121,224	$210,277	$157,454
Per Capita Revenue:	$426	$242	$188
Per Capita Expenditures:	$346	$224	$165
Revenues over (under) Expenditures:	$27,836	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	353.37%	195.40%	162.41%
Ending Fund Balance for FY 13:	$428,364	$353,670	$266,895
Per Capita Ending Fund Balance:	$1,224	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$428,365	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crook Township and Road & Bridge

Unit Code: 033/020/01 **County:** Hamilton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$252,944
Equalized Assessed Valuation:	$3,353,259
Population:	400
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$28,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$290,997	$331,032	$243,778
Per Capita Beginning Fund Balance:	$727	$357	$244
Revenue Collected During FY 13:	$89,284	$226,601	$177,108
Expenditures During FY 13:	$100,399	$210,277	$157,454
Per Capita Revenue:	$223	$242	$188
Per Capita Expenditures:	$251	$224	$165
Revenues over (under) Expenditures:	-$11,115	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	278.77%	195.40%	162.41%
Ending Fund Balance for FY 13:	$279,882	$353,670	$266,895
Per Capita Ending Fund Balance:	$700	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$279,882	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 018/020/01 **County:** Cumberland

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $118,872

Equalized Assessed Valuation: $4,603,704

Population: 422

Employees:

Full Time:

Part Time: 13

Salaries Paid: $35,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$93,469	$331,032	$243,778
Per Capita Beginning Fund Balance:	$221	$357	$244
Revenue Collected During FY 13:	$113,800	$226,601	$177,108
Expenditures During FY 13:	$118,872	$210,277	$157,454
Per Capita Revenue:	$270	$242	$188
Per Capita Expenditures:	$282	$224	$165
Revenues over (under) Expenditures:	-$5,072	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	74.36%	195.40%	162.41%
Ending Fund Balance for FY 13:	$88,397	$353,670	$266,895
Per Capita Ending Fund Balance:	$209	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,157	$135,392	$29,350
Total Unrestricted Net Assets:	$6,240	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$84.550	$33,590	$
Per Capita Debt:	$200	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 040/010/01 **County:** Jasper

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $285,200

Equalized Assessed Valuation: $7,834,392

Population: 695

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $39,457

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$299,837	$331,032	$243,778
Per Capita Beginning Fund Balance:	$431	$357	$244
Revenue Collected During FY 13:	$97,609	$226,601	$177,108
Expenditures During FY 13:	$116,004	$210,277	$157,454
Per Capita Revenue:	$140	$242	$188
Per Capita Expenditures:	$167	$224	$165
Revenues over (under) Expenditures:	-$18,395	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	242.61%	195.40%	162.41%
Ending Fund Balance for FY 13:	$281,442	$353,670	$266,895
Per Capita Ending Fund Balance:	$405	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$204,492	$135,392	$29,350
Total Unrestricted Net Assets:	$76,950	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cropsey Township and Road & Bridge

Unit Code: 064/100/01 **County:** Mclean

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $120,591

Equalized Assessed Valuation: $5,761,300

Population: 264

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$90.455	$331,032	$243,778
Per Capita Beginning Fund Balance:	$343	$357	$244
Revenue Collected During FY 13:	$65.575	$226,601	$177,108
Expenditures During FY 13:	$41.894	$210,277	$157,454
Per Capita Revenue:	$248	$242	$188
Per Capita Expenditures:	$159	$224	$165
Revenues over (under) Expenditures:	$23.681	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	299.97%	195.40%	162.41%
Ending Fund Balance for FY 13:	$125.671	$353,670	$266,895
Per Capita Ending Fund Balance:	$476	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99.976	$135,392	$29,350
Total Unrestricted Net Assets:	$25.696	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crouch Township and Road & Bridge

Unit Code: 033/030/01 **County:** Hamilton

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$265,142
Equalized Assessed Valuation:	$8,341,314
Population:	376
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$24,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$207,467	$331,032	$243,778
Per Capita Beginning Fund Balance:	$552	$357	$244
Revenue Collected During FY 13:	$119,504	$226,601	$177,108
Expenditures During FY 13:	$89,448	$210,277	$157,454
Per Capita Revenue:	$318	$242	$188
Per Capita Expenditures:	$238	$224	$165
Revenues over (under) Expenditures:	$30,056	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	265.54%	195.40%	162.41%
Ending Fund Balance for FY 13:	$237,523	$353,670	$266,895
Per Capita Ending Fund Balance:	$632	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$240,092	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cruger Township and Road & Bridge

Unit Code: 102/030/01 **County:** Woodford

Fiscal Year End:	3/31/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$256,423
Equalized Assessed Valuation:	$38,446,648
Population:	1,687
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$35,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$212,233	$331,032	$243,778
Per Capita Beginning Fund Balance:	$126	$357	$244
Revenue Collected During FY 13:	$146,631	$226,601	$177,108
Expenditures During FY 13:	$124,763	$210,277	$157,454
Per Capita Revenue:	$87	$242	$188
Per Capita Expenditures:	$74	$224	$165
Revenues over (under) Expenditures:	$21,868	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	187.64%	195.40%	162.41%
Ending Fund Balance for FY 13:	$234,101	$353,670	$266,895
Per Capita Ending Fund Balance:	$139	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$144,638	$135,392	$29,350
Total Unrestricted Net Assets:	$89,463	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$33,590	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cuba Township and Road & Bridge

Unit Code: 049/040/01 **County:** Lake

Fiscal Year End:	2/28/2013
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,570,402
Equalized Assessed Valuation:	$1,085,920,819
Population:	15,860
Employees:	
Full Time:	22
Part Time:	16
Salaries Paid:	$1,647,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$2,353,875	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$148	$96	$61
Revenue Collected During FY 13:	$3,955,599	$2,581,524	$1,824,286
Expenditures During FY 13:	$4,358,476	$2,486,740	$1,886,663
Per Capita Revenue:	$249	$96	$65
Per Capita Expenditures:	$275	$87	$59
Revenues over (under) Expenditures:	-$402,877	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	42.60%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,856,763	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$117	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$861,483	$1,111,043	$777,734
Total Unrestricted Net Assets:	$970,554	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$85.950	$815,167	$
Per Capita Debt:	$5	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cunningham Township

Unit Code: 010/090/01 **County:** Champaign

Fiscal Year End:	6/30/2013
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,928,912
Equalized Assessed Valuation:	$576,355,669
Population:	41,250
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$354,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,871,585	$2,491,364	$1,940,592
Per Capita Beginning Fund Balance:	$45	$96	$61
Revenue Collected During FY 13:	$1,205,910	$2,581,524	$1,824,286
Expenditures During FY 13:	$1,355,008	$2,486,740	$1,886,663
Per Capita Revenue:	$29	$96	$65
Per Capita Expenditures:	$33	$87	$59
Revenues over (under) Expenditures:	-$149,098	$94,784	$89,789
Ratio of Fund Balance to Expenditures:	127.12%	123.45%	108.92%
Ending Fund Balance for FY 13:	$1,722,487	$2,605,111	$1,972,999
Per Capita Ending Fund Balance:	$42	$106	$62

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$26,294	$
Total Unreserved Funds:	$	$46,791	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$862,567	$1,111,043	$777,734
Total Unrestricted Net Assets:	$859,920	$1,508,133	$970,554

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$	$815,167	$
Per Capita Debt:	$	$40	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$543,769	$
Per Capita Beginning Retained Earnings for FY 13:	$	$21	$
Revenue Collected During FY 13:	$	$134,904	$
Expenditures During FY 13:	$	$124,189	$
Per Capita Revenue:	$	$4	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$10,715	$
Ratio of Retained Earnings to Expenditures:	0.00%	54.85%	0.00%
Ending Retained Earnings for FY 13:	$	$559,039	$
Per Capita Ending Retained Earnings:	$	$22	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Curran Township and Road & Bridge

Unit Code: 083/100/01 **County:** Sangamon

Fiscal Year End: 3/31/2013

Accounting Method: Cash With Assets

Appropriation or Budget: $876,432

Equalized Assessed Valuation: $46,179,858

Population: 1,600

Employees:

Full Time:

Part Time: 11

Salaries Paid: $70,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$1,104,257	$331,032	$243,778
Per Capita Beginning Fund Balance:	$690	$357	$244
Revenue Collected During FY 13:	$337,717	$226,601	$177,108
Expenditures During FY 13:	$553,038	$210,277	$157,454
Per Capita Revenue:	$211	$242	$188
Per Capita Expenditures:	$346	$224	$165
Revenues over (under) Expenditures:	-$215,321	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	160.74%	195.40%	162.41%
Ending Fund Balance for FY 13:	$888,936	$353,670	$266,895
Per Capita Ending Fund Balance:	$556	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$888,936	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$13.024	$33,590	$
Per Capita Debt:	$8	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Custer Township and Road & Bridge

Unit Code: 099/030/01 **County:** Will

Fiscal Year End:	3/31/2013
Accounting Method:	Cash
Appropriation or Budget:	$519,388
Equalized Assessed Valuation:	$37,827,918
Population:	1,430
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$45,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 13:	$117,199	$331,032	$243,778
Per Capita Beginning Fund Balance:	$82	$357	$244
Revenue Collected During FY 13:	$353,559	$226,601	$177,108
Expenditures During FY 13:	$328,961	$210,277	$157,454
Per Capita Revenue:	$247	$242	$188
Per Capita Expenditures:	$230	$224	$165
Revenues over (under) Expenditures:	$24,598	$16,324	$13,775
Ratio of Fund Balance to Expenditures:	43.10%	195.40%	162.41%
Ending Fund Balance for FY 13:	$141,797	$353,670	$266,895
Per Capita Ending Fund Balance:	$99	$381	$266

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,427	$
Total Unreserved Funds:	$141,797	$62,807	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$135,392	$29,350
Total Unrestricted Net Assets:	$	$118,682	$45,198

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2013

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 13:	$1.056.399	$33,590	$
Per Capita Debt:	$739	$29	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 13:	$	$10,666	$
Per Capita Beginning Retained Earnings for FY 13:	$	$3	$
Revenue Collected During FY 13:	$	$3,481	$
Expenditures During FY 13:	$	$2,203	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1,279	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.68%	0.00%
Ending Retained Earnings for FY 13:	$	$12,209	$
Per Capita Ending Retained Earnings:	$	$4	$