



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dahlgren Fire Protection District	County:	HAMILTON
Population:	1,232	Equalized Assessed Valuation:	\$6,184,232
Unit Code:	033/010/06		
Appropriation or Budget:	\$10,200	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,428	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$10,587	\$80,629	\$66,212
Expenditures During FY 00:	\$9,163	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$7	\$193	\$33
Revenues over (under) Expenditures:	\$1,424	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	173.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,852	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dakota Fire Protection District	County:	STEPHENSON
Population:	1,300	Equalized Assessed Valuation:	\$12,917,221
Unit Code:	089/020/06		
Appropriation or Budget:	\$63,184	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,043	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$62	\$213	\$22
Revenue Collected During FY 00:	\$94,519	\$80,629	\$66,212
Expenditures During FY 00:	\$158,998	\$75,515	\$55,798
Per Capita Revenue:	\$73	\$524	\$38
Per Capita Expenditures:	\$122	\$193	\$33
Revenues over (under) Expenditures:	-\$64,479	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	10.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$16,564	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,670	\$30,968	\$
Per Capita Debt:	\$25	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dallas Fire Protection District	County:	HANCOCK
Population:	4,520	Equalized Assessed Valuation:	\$32,894,786
Unit Code:	034/030/06		
Appropriation or Budget:	\$134,834	Accounting Method:	Cash
Employees:	Full Time: 90	Part Time: 	Salaries Paid: \$8,570
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	9/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$223,315	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$49	\$213	\$22
Revenue Collected During FY 00:	\$255,616	\$80,629	\$66,212
Expenditures During FY 00:	\$346,511	\$75,515	\$55,798
Per Capita Revenue:	\$57	\$524	\$38
Per Capita Expenditures:	\$77	\$193	\$33
Revenues over (under) Expenditures:	-\$90,895	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	54.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$187,420	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$41	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$55,000	\$30,968	\$
Per Capita Debt:	\$12	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dalzell Fire Protection District	County:	BUREAU
Population:	600	Equalized Assessed Valuation:	\$4,550,730
Unit Code:	006/040/06		
Appropriation or Budget:	\$21,400	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$16,670	\$80,629	\$66,212
Expenditures During FY 00:	\$13,248	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$3,422	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	25.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$3,422	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$6	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,000	\$30,968	\$
Per Capita Debt:	\$50	\$615	\$
General Obligation Debt over EAV:	0.66%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dana Fire Protection District	County:	LASALLE
Population:	500	Equalized Assessed Valuation:	\$7,754,354
Unit Code:	050/020/06		
Appropriation or Budget:	\$64,198	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$45,050	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$90	\$213	\$22
Revenue Collected During FY 00:	\$30,639	\$80,629	\$66,212
Expenditures During FY 00:	\$21,508	\$75,515	\$55,798
Per Capita Revenue:	\$61	\$524	\$38
Per Capita Expenditures:	\$43	\$193	\$33
Revenues over (under) Expenditures:	\$9,131	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	251.91%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$54,181	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$108	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Danforth Twp Fire Protection District	County:	IROQUOIS
Population:	925	Equalized Assessed Valuation:	\$15,722,737
Unit Code:	038/090/06		
Appropriation or Budget:	\$55,813	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,700	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$158	\$213	\$22
Revenue Collected During FY 00:	\$102,189	\$80,629	\$66,212
Expenditures During FY 00:	\$39,020	\$75,515	\$55,798
Per Capita Revenue:	\$110	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$63,169	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	535.29%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$208,869	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$226	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$31,683	\$30,968	\$
Per Capita Debt:	\$34	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Danvers Community Fire Protection District	County:	MCLEAN
Population:	5,000	Equalized Assessed Valuation:	\$53,779,557
Unit Code:	064/070/06		
Appropriation or Budget:	\$143,064	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,068	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$158,751	\$80,629	\$66,212
Expenditures During FY 00:	\$151,181	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$7,570	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	8.36%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$12,638	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$112,010	\$30,968	\$
Per Capita Debt:	\$22	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Darien-Woodridge Fire Protection District	County:	DUPAGE
Population:	29,000	Equalized Assessed Valuation:	\$650,179,274
Unit Code:	022/105/06		
Appropriation or Budget:	\$4,697,353	Accounting Method:	Modified Accrual
Employees:	Full Time: 35	Part Time: 41	Salaries Paid: \$2,104,240
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End: 5/31/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,497,453	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$52	\$53	\$34
Revenue Collected During FY 00:	\$4,068,898	\$980,529	\$372,637
Expenditures During FY 00:	\$3,965,283	\$935,410	\$385,559
Per Capita Revenue:	\$140	\$100	\$63
Per Capita Expenditures:	\$137	\$95	\$65
Revenues over (under) Expenditures:	\$103,615	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	42.14%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,670,818	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$58	\$60	\$34
Total Reserved Funds:	\$386,038	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$6,283,983	\$352,718	\$30,000
Per Capita Debt:	\$217	\$29	\$3
General Obligation Debt over EAV:	0.03%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Davis Fire Protection District	County:	STEPHENSON
Population:	2,000	Equalized Assessed Valuation:	\$34,311,768
Unit Code:	089/030/06		
Appropriation or Budget:	\$166,495	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,342	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$59	\$213	\$22
Revenue Collected During FY 00:	\$102,866	\$80,629	\$66,212
Expenditures During FY 00:	\$67,532	\$75,515	\$55,798
Per Capita Revenue:	\$51	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	\$35,334	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	226.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$152,676	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$76	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$375,000	\$30,968	\$
Per Capita Debt:	\$188	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Deer Creek Fire Protection District	County:	TAZEWELL
Population:	1,300	Equalized Assessed Valuation:	\$17,624,675
Unit Code:	090/070/06		
Appropriation or Budget:	\$53,200	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 24	Salaries Paid: \$2,147
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,705	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$34	\$213	\$22
Revenue Collected During FY 00:	\$134,601	\$80,629	\$66,212
Expenditures During FY 00:	\$127,380	\$75,515	\$55,798
Per Capita Revenue:	\$104	\$524	\$38
Per Capita Expenditures:	\$98	\$193	\$33
Revenues over (under) Expenditures:	\$7,221	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	39.98%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$50,926	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$39	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Deerfield-Bannockburn Fire Protection District	County:	LAKE
Population:	25,000	Equalized Assessed Valuation:	\$792,128,334
Unit Code:	049/040/06		
Appropriation or Budget:	\$4,293,336	Accounting Method:	Modified Accrual
Employees:	Full Time: 42	Part Time: 5	Salaries Paid: \$2,521,127
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,238,513	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$130	\$53	\$34
Revenue Collected During FY 00:	\$4,422,652	\$980,529	\$372,637
Expenditures During FY 00:	\$3,540,426	\$935,410	\$385,559
Per Capita Revenue:	\$177	\$100	\$63
Per Capita Expenditures:	\$142	\$95	\$65
Revenues over (under) Expenditures:	\$882,226	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	116.39%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,120,739	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$165	\$60	\$34
Total Reserved Funds:	\$745,000	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	DeKalb Community Fire Protection District	County:	DEKALB
Population:	3,200	Equalized Assessed Valuation:	\$47,925,623
Unit Code:	019/020/06		
Appropriation or Budget:	\$114,500	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$130,030	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$41	\$213	\$22
Revenue Collected During FY 00:	\$135,938	\$80,629	\$66,212
Expenditures During FY 00:	\$115,490	\$75,515	\$55,798
Per Capita Revenue:	\$42	\$524	\$38
Per Capita Expenditures:	\$36	\$193	\$33
Revenues over (under) Expenditures:	\$20,448	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	130.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$150,478	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$47	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Deland Fire Protection District	County:	PIATT
Population:	1,000	Equalized Assessed Valuation:	\$17,680,358
Unit Code:	074/040/06		
Appropriation or Budget:	\$188,760	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$1,800
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$139,733	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$140	\$213	\$22
Revenue Collected During FY 00:	\$50,893	\$80,629	\$66,212
Expenditures During FY 00:	\$22,147	\$75,515	\$55,798
Per Capita Revenue:	\$51	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$28,746	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	760.73%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$168,479	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$168	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Delavan Fire Protection District	County:	TAZEWELL
Population:	2,250	Equalized Assessed Valuation:	\$40,268,702
Unit Code:	090/080/06		
Appropriation or Budget:	\$174,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	5/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,212	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$27	\$213	\$22
Revenue Collected During FY 00:	\$113,580	\$80,629	\$66,212
Expenditures During FY 00:	\$78,538	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$35	\$193	\$33
Revenues over (under) Expenditures:	\$35,042	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	122.56%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$96,254	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$43	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dieterich Fire Protection District	County:	EFFINGHAM
Population:	2,000	Equalized Assessed Valuation:	\$22,751,997
Unit Code:	025/020/06		
Appropriation or Budget:	\$165,094	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,838	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$40	\$213	\$22
Revenue Collected During FY 00:	\$29,923	\$80,629	\$66,212
Expenditures During FY 00:	\$152,943	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$76	\$193	\$33
Revenues over (under) Expenditures:	-\$123,020	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-28.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$43,182	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$22	\$552	\$26
Total Reserved Funds:	\$3,750	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$63,034	\$30,968	\$
Per Capita Debt:	\$32	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dimmick-Peru Fire Protection District	County:	LASALLE
Population:	672	Equalized Assessed Valuation:	\$23,656,440
Unit Code:	050/030/06		
Appropriation or Budget:	\$51,725	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$105,498	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$157	\$213	\$22
Revenue Collected During FY 00:	\$25,100	\$80,629	\$66,212
Expenditures During FY 00:	\$52,681	\$75,515	\$55,798
Per Capita Revenue:	\$37	\$524	\$38
Per Capita Expenditures:	\$78	\$193	\$33
Revenues over (under) Expenditures:	-\$27,581	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	147.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$77,917	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$116	\$552	\$26
Total Reserved Funds:	\$77,917	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Divernon Fire Protection District	County:	SANGAMON
Population:	1,500	Equalized Assessed Valuation:	\$22,594,383
Unit Code:	083/050/06		
Appropriation or Budget:	\$88,873	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$227,525	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$152	\$213	\$22
Revenue Collected During FY 00:	\$84,216	\$80,629	\$66,212
Expenditures During FY 00:	\$61,432	\$75,515	\$55,798
Per Capita Revenue:	\$56	\$524	\$38
Per Capita Expenditures:	\$41	\$193	\$33
Revenues over (under) Expenditures:	\$22,784	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-333.28%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$204,741	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$136	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$233,185	\$30,968	\$
Per Capita Debt:	\$155	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dixon Community Fire Protection District	County:	LEE
Population:	15,000	Equalized Assessed Valuation:	\$153,305,610
Unit Code:	052/040/06		
Appropriation or Budget:	\$860,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 21	Salaries Paid: \$373,799
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$473,501	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$32	\$53	\$34
Revenue Collected During FY 00:	\$865,715	\$980,529	\$372,637
Expenditures During FY 00:	\$705,379	\$935,410	\$385,559
Per Capita Revenue:	\$58	\$100	\$63
Per Capita Expenditures:	\$47	\$95	\$65
Revenues over (under) Expenditures:	\$160,336	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	89.86%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$633,837	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$42	\$60	\$34
Total Reserved Funds:	\$8,070	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$76,061	\$352,718	\$30,000
Per Capita Debt:	\$5	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dora Twp Fire Protection District	County:	MOULTRIE
Population:	911	Equalized Assessed Valuation:	\$14,786,388
Unit Code:	070/030/06		
Appropriation or Budget:	\$54,450	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$2,400
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,389	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$27	\$213	\$22
Revenue Collected During FY 00:	\$43,211	\$80,629	\$66,212
Expenditures During FY 00:	\$44,608	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$49	\$193	\$33
Revenues over (under) Expenditures:	-\$1,397	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	51.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,992	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$25	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Downs Fire Protection District	County:	MCLEAN
Population:	4,800	Equalized Assessed Valuation:	\$63,614,694
Unit Code:	064/080/06		
Appropriation or Budget:	\$115,707	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,918	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$120,728	\$80,629	\$66,212
Expenditures During FY 00:	\$98,834	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$21,894	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	109.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$107,812	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$151,692	\$30,968	\$
Per Capita Debt:	\$32	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dunlap Fire Protection District	County:	PEORIA
Population:	851	Equalized Assessed Valuation:	\$101,981,664
Unit Code:	072/030/06		
Appropriation or Budget:	\$	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$189,761	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$223	\$213	\$22
Revenue Collected During FY 00:	\$266,258	\$80,629	\$66,212
Expenditures During FY 00:	\$245,488	\$75,515	\$55,798
Per Capita Revenue:	\$313	\$524	\$38
Per Capita Expenditures:	\$288	\$193	\$33
Revenues over (under) Expenditures:	\$20,770	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	85.76%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$210,531	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$247	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$124,904	\$30,968	\$
Per Capita Debt:	\$147	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dunleith Menominee Fire Protection District	County:	JO DAVIESS
Population:	2,935	Equalized Assessed Valuation:	\$41,800,000
Unit Code:	043/010/06		
Appropriation or Budget:	\$100,487	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,687	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$84,859	\$80,629	\$66,212
Expenditures During FY 00:	\$237,546	\$75,515	\$55,798
Per Capita Revenue:	\$29	\$524	\$38
Per Capita Expenditures:	\$81	\$193	\$33
Revenues over (under) Expenditures:	-\$152,687	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1.68%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$4,001	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$144,084	\$30,968	\$
Per Capita Debt:	\$49	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Dwight Fire Protection District	County:	LIVINGSTON
Population:	4,200	Equalized Assessed Valuation:	\$70,773,395
Unit Code:	053/030/06		
Appropriation or Budget:	\$289,418	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$8,000
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,040	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$22	\$53	\$34
Revenue Collected During FY 00:	\$236,942	\$980,529	\$372,637
Expenditures During FY 00:	\$253,825	\$935,410	\$385,559
Per Capita Revenue:	\$56	\$100	\$63
Per Capita Expenditures:	\$60	\$95	\$65
Revenues over (under) Expenditures:	-\$16,883	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	30.40%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$77,157	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$18	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Earlville Fire Protection District	County:	LASALLE
Population:	2,470	Equalized Assessed Valuation:	\$47,277,099
Unit Code:	050/040/06		
Appropriation or Budget:	\$390,150	Accounting Method:	Cash With Assets
Employees:	Full Time:	Part Time:	15
Salaries Paid:	\$34,872		
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Fiscal Year End:	4/30/00		
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$210,587	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$85	\$53	\$34
Revenue Collected During FY 00:	\$194,474	\$980,529	\$372,637
Expenditures During FY 00:	\$87,545	\$935,410	\$385,559
Per Capita Revenue:	\$79	\$100	\$63
Per Capita Expenditures:	\$35	\$95	\$65
Revenues over (under) Expenditures:	\$106,929	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	362.69%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$317,516	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$129	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Dundee & Countryside Fire Protection District	County:	KANE
Population:	4,500	Equalized Assessed Valuation:	\$126,710,529
Unit Code:	045/050/06		
Appropriation or Budget:	\$770,897	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 18	Salaries Paid: \$341,043
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$279,447	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$62	\$53	\$34
Revenue Collected During FY 00:	\$790,592	\$980,529	\$372,637
Expenditures During FY 00:	\$731,728	\$935,410	\$385,559
Per Capita Revenue:	\$176	\$100	\$63
Per Capita Expenditures:	\$163	\$95	\$65
Revenues over (under) Expenditures:	\$58,864	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	46.23%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$338,311	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$75	\$60	\$34
Total Reserved Funds:	\$49,332	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$263,172	\$352,718	\$30,000
Per Capita Debt:	\$58	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Joliet Fire Protection District	County:	WILL
Population:	25,000	Equalized Assessed Valuation:	\$123,354,737
Unit Code:	099/030/06		
Appropriation or Budget:	\$1,603,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 23	Salaries Paid: \$385,788
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End: 8/31/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$410,930	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$16	\$53	\$34
Revenue Collected During FY 00:	\$1,043,827	\$980,529	\$372,637
Expenditures During FY 00:	\$891,194	\$935,410	\$385,559
Per Capita Revenue:	\$42	\$100	\$63
Per Capita Expenditures:	\$36	\$95	\$65
Revenues over (under) Expenditures:	\$152,633	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	63.24%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$563,563	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$173,020	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,061	\$352,718	\$30,000
Per Capita Debt:	\$4	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Moline Fire Protection District	County:	ROCK ISLAND
Population:	20,140	Equalized Assessed Valuation:	\$169,934,995
Unit Code:	081/100/06		
Appropriation or Budget:	\$61,300	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	12/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,228	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$56,398	\$80,629	\$66,212
Expenditures During FY 00:	\$60,844	\$75,515	\$55,798
Per Capita Revenue:	\$3	\$524	\$38
Per Capita Expenditures:	\$3	\$193	\$33
Revenues over (under) Expenditures:	-\$4,446	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	19.36%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$11,782	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Pike Fire Protection District	County:	PIKE
Population:	1,000	Equalized Assessed Valuation:	\$9,106,694
Unit Code:	075/020/06		
Appropriation or Budget:	\$10,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,528	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$14,462	\$80,629	\$66,212
Expenditures During FY 00:	\$12,230	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$2,232	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	169.75%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,760	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$1,105	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Side Fire Protection District	County:	SANGAMON
Population:	4,520	Equalized Assessed Valuation:	\$27,300,661
Unit Code:	083/060/06		
Appropriation or Budget:	\$87,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,884	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$86,308	\$80,629	\$66,212
Expenditures During FY 00:	\$84,526	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$1,782	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	68.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,666	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$53,666	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	East Side Fire Protection District	County:	ST. CLAIR
Population:	13,000	Equalized Assessed Valuation:	\$146,467,000
Unit Code:	088/050/06		
Appropriation or Budget:	\$250,000	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,180	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$5	\$53	\$34
Revenue Collected During FY 00:	\$256,035	\$980,529	\$372,637
Expenditures During FY 00:	\$298,882	\$935,410	\$385,559
Per Capita Revenue:	\$20	\$100	\$63
Per Capita Expenditures:	\$23	\$95	\$65
Revenues over (under) Expenditures:	-\$42,847	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	6.47%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$19,333	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$10,216	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$347,774	\$352,718	\$30,000
Per Capita Debt:	\$27	\$29	\$3
General Obligation Debt over EAV:	0.17%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Eastern Prairie Fire Protection District	County:	CHAMPAIGN
Population:	3,000	Equalized Assessed Valuation:	\$29,218,422
Unit Code:	010/040/06		
Appropriation or Budget:	\$210,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$15,100
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$140,932	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$47	\$53	\$34
Revenue Collected During FY 00:	\$129,224	\$980,529	\$372,637
Expenditures During FY 00:	\$88,842	\$935,410	\$385,559
Per Capita Revenue:	\$43	\$100	\$63
Per Capita Expenditures:	\$30	\$95	\$65
Revenues over (under) Expenditures:	\$40,382	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	204.09%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$181,314	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$60	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Easton Rural Fire Protection District	County:	MASON
Population:	700	Equalized Assessed Valuation:	\$14,520,242
Unit Code:	060/010/06		
Appropriation or Budget:	\$184,407	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,723	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$83,792	\$80,629	\$66,212
Expenditures During FY 00:	\$67,412	\$75,515	\$55,798
Per Capita Revenue:	\$120	\$524	\$38
Per Capita Expenditures:	\$96	\$193	\$33
Revenues over (under) Expenditures:	\$16,380	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	34.27%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$23,103	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$135,000	\$30,968	\$
Per Capita Debt:	\$193	\$615	\$
General Obligation Debt over EAV:	0.93%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Edgebrook-Bradley Heights Fire Protection District	County:	WINNEBAGO
Population:	1,500	Equalized Assessed Valuation:	\$13,412,878
Unit Code:	101/030/06		
Appropriation or Budget:	\$40,239	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	1/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,039	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$40,444	\$80,629	\$66,212
Expenditures During FY 00:	\$40,013	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$27	\$193	\$33
Revenues over (under) Expenditures:	\$431	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	8.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$3,470	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Edge-Scott Fire Protection District	County:	CHAMPAIGN
Population:	2,600	Equalized Assessed Valuation:	\$18,452,490
Unit Code:	010/045/06		
Appropriation or Budget:	\$180,420	Accounting Method:	Modified Accrual
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	12/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$50,852	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$20	\$213	\$22
Revenue Collected During FY 00:	\$90,923	\$80,629	\$66,212
Expenditures During FY 00:	\$77,142	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$13,781	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	83.78%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$64,633	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$25	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$47,481	\$30,968	\$
Per Capita Debt:	\$18	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Edgewood Bi-County Fire Protection District	County:	EFFINGHAM
Population:	2,810	Equalized Assessed Valuation:	\$11,100,000
Unit Code:	025/030/06		
Appropriation or Budget:	\$68,100	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,325	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$13	\$213	\$22
Revenue Collected During FY 00:	\$54,087	\$80,629	\$66,212
Expenditures During FY 00:	\$64,408	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$10,321	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	38.82%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$25,004	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$79,193	\$30,968	\$
Per Capita Debt:	\$28	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Edinburg Fire Protection District	County:	CHRISTIAN
Population:	2,500	Equalized Assessed Valuation:	\$23,237,573
Unit Code:	011/020/06		
Appropriation or Budget:	\$44,612	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,650	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$47,850	\$80,629	\$66,212
Expenditures During FY 00:	\$33,407	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$14,443	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	128.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$43,093	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$40,000	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	El Paso Fire Protection District	County:	WOODFORD
Population:	4,400	Equalized Assessed Valuation:	\$64,058,883
Unit Code:	102/030/06		
Appropriation or Budget:	\$169,725	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 50px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,246	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$46	\$213	\$22
Revenue Collected During FY 00:	\$166,538	\$80,629	\$66,212
Expenditures During FY 00:	\$210,895	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	-\$44,357	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	75.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$159,889	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elba-Salem Fire Protection District	County:	KNOX
Population:	1,400	Equalized Assessed Valuation:	\$16,940,056
Unit Code:	048/030/06		
Appropriation or Budget:	\$65,980	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,495	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$64	\$213	\$22
Revenue Collected During FY 00:	\$109,638	\$80,629	\$66,212
Expenditures During FY 00:	\$35,761	\$75,515	\$55,798
Per Capita Revenue:	\$78	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	\$73,877	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	456.84%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$163,372	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$117	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elburn-Countryside Fire Protection District	County:	KANE
Population:	12,000	Equalized Assessed Valuation:	\$317,288,075
Unit Code:	045/060/06		
Appropriation or Budget:	\$1,213,270	Accounting Method:	Cash
Employees:	Full Time: 8	Part Time: 6	Salaries Paid: \$312,025
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,596,198	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$216	\$53	\$34
Revenue Collected During FY 00:	\$1,356,099	\$980,529	\$372,637
Expenditures During FY 00:	\$756,085	\$935,410	\$385,559
Per Capita Revenue:	\$113	\$100	\$63
Per Capita Expenditures:	\$63	\$95	\$65
Revenues over (under) Expenditures:	\$600,014	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	422.73%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,196,212	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$266	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elizabeth Fire Protection District	County:	JO DAVIESS
Population:	2,400	Equalized Assessed Valuation:	\$56,026,768
Unit Code:	043/020/06		
Appropriation or Budget:	\$235,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$800
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,389	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$31	\$53	\$34
Revenue Collected During FY 00:	\$125,757	\$980,529	\$372,637
Expenditures During FY 00:	\$61,990	\$935,410	\$385,559
Per Capita Revenue:	\$52	\$100	\$63
Per Capita Expenditures:	\$26	\$95	\$65
Revenues over (under) Expenditures:	\$63,767	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	224.48%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$139,156	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$58	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elk Grove Fire Protection District	County:	COOK
Population:	10,005	Equalized Assessed Valuation:	\$156,720,604
Unit Code:	016/040/06		
Appropriation or Budget:	\$1,789,444	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$23,899
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	12/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$911,265	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$91	\$53	\$34
Revenue Collected During FY 00:	\$1,152,192	\$980,529	\$372,637
Expenditures During FY 00:	\$1,440,219	\$935,410	\$385,559
Per Capita Revenue:	\$115	\$100	\$63
Per Capita Expenditures:	\$144	\$95	\$65
Revenues over (under) Expenditures:	-\$288,027	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	51.06%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$735,335	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$73	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$112,097	\$352,718	\$30,000
Per Capita Debt:	\$11	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elkhart Fire Protection District	County:	LOGAN
Population:	650	Equalized Assessed Valuation:	\$25,531,586
Unit Code:	054/020/06		
Appropriation or Budget:	\$88,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,175	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$123	\$213	\$22
Revenue Collected During FY 00:	\$65,284	\$80,629	\$66,212
Expenditures During FY 00:	\$39,120	\$75,515	\$55,798
Per Capita Revenue:	\$100	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	\$26,164	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	271.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$106,339	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$164	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elliott Fire Protection District	County:	FORD
Population:	700	Equalized Assessed Valuation:	\$10,964,987
Unit Code:	027/060/06		
Appropriation or Budget:	\$29,695	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,697	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$20	\$213	\$22
Revenue Collected During FY 00:	\$20,856	\$80,629	\$66,212
Expenditures During FY 00:	\$14,130	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$6,726	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	144.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,423	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$29	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ellsworth Fire Protection District	County:	MCLEAN
Population:	468	Equalized Assessed Valuation:	\$13,882,884
Unit Code:	064/090/06		
Appropriation or Budget:	\$39,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,130	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$154	\$213	\$22
Revenue Collected During FY 00:	\$97,360	\$80,629	\$66,212
Expenditures During FY 00:	\$112,335	\$75,515	\$55,798
Per Capita Revenue:	\$208	\$524	\$38
Per Capita Expenditures:	\$240	\$193	\$33
Revenues over (under) Expenditures:	-\$14,975	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	50.88%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,155	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$122	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elmwood Fire Protection District	County:	PEORIA
Population:	1,841	Equalized Assessed Valuation:	\$11,133,352
Unit Code:	072/040/06		
Appropriation or Budget:	\$26,300	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,380	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$25,112	\$80,629	\$66,212
Expenditures During FY 00:	\$25,010	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$102	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	9.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,482	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Elwood Fire Protection District	County:	WILL
Population:	2,500	Equalized Assessed Valuation:	\$188,571,541
Unit Code:	099/040/06		
Appropriation or Budget:	\$1,317,738	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 10	Salaries Paid: \$78,066
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	7/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$380,715	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$152	\$53	\$34
Revenue Collected During FY 00:	\$933,564	\$980,529	\$372,637
Expenditures During FY 00:	\$888,895	\$935,410	\$385,559
Per Capita Revenue:	\$373	\$100	\$63
Per Capita Expenditures:	\$356	\$95	\$65
Revenues over (under) Expenditures:	\$44,669	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	47.86%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$425,384	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$170	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,061,958	\$352,718	\$30,000
Per Capita Debt:	\$425	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Emden Fire Protection District	County:	LOGAN
Population:	1,100	Equalized Assessed Valuation:	\$17,967,096
Unit Code:	054/030/06		
Appropriation or Budget:	\$60,968	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$43,450	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$40	\$213	\$22
Revenue Collected During FY 00:	\$59,766	\$80,629	\$66,212
Expenditures During FY 00:	\$34,191	\$75,515	\$55,798
Per Capita Revenue:	\$54	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$25,575	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-52.28%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$17,875	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$25,000	\$30,968	\$
Per Capita Debt:	\$23	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Emerald Mound Fire Protection District	County:	ST. CLAIR
Population:	4,000	Equalized Assessed Valuation:	\$41,672,308
Unit Code:	088/060/06		
Appropriation or Budget:	\$283,115	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,206	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$14	\$53	\$34
Revenue Collected During FY 00:	\$169,929	\$980,529	\$372,637
Expenditures During FY 00:	\$256,025	\$935,410	\$385,559
Per Capita Revenue:	\$42	\$100	\$63
Per Capita Expenditures:	\$64	\$95	\$65
Revenues over (under) Expenditures:	-\$86,096	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	44.38%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$113,631	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$28	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$113,000	\$352,718	\$30,000
Per Capita Debt:	\$28	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Emington-Campus Fire Protection District	County:	LIVINGSTON
Population:	272	Equalized Assessed Valuation:	\$9,216,364
Unit Code:	053/035/06		
Appropriation or Budget:	\$31,467	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,279	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$49	\$213	\$22
Revenue Collected During FY 00:	\$30,454	\$80,629	\$66,212
Expenditures During FY 00:	\$24,960	\$75,515	\$55,798
Per Capita Revenue:	\$112	\$524	\$38
Per Capita Expenditures:	\$92	\$193	\$33
Revenues over (under) Expenditures:	\$5,494	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	75.21%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,773	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$69	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$34,522	\$30,968	\$
Per Capita Debt:	\$127	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Emmet Chalmers Fire Protection District	County:	MCDONOUGH
Population:	1,500	Equalized Assessed Valuation:	\$16,901,043
Unit Code:	062/025/06		
Appropriation or Budget:	\$33,063	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,097	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$36,082	\$80,629	\$66,212
Expenditures During FY 00:	\$30,899	\$75,515	\$55,798
Per Capita Revenue:	\$24	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$5,183	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	98.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,280	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$34,000	\$30,968	\$
Per Capita Debt:	\$23	\$615	\$
General Obligation Debt over EAV:	0.20%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Enfield Fire Protection District	County:	WHITE
Population:	625	Equalized Assessed Valuation:	\$6,448,035
Unit Code:	097/010/06		
Appropriation or Budget:	\$30,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 26	Salaries Paid: \$5,670
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	10/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,950	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$72	\$213	\$22
Revenue Collected During FY 00:	\$15,721	\$80,629	\$66,212
Expenditures During FY 00:	\$29,990	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	-\$14,269	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	102.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,681	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$30,681	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Erie Fire Protection District	County:	WHITESIDE
Population:	3,230	Equalized Assessed Valuation:	\$34,953,392
Unit Code:	098/020/06		
Appropriation or Budget:	\$254,650	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$217,539	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$67	\$53	\$34
Revenue Collected During FY 00:	\$195,939	\$980,529	\$372,637
Expenditures During FY 00:	\$227,838	\$935,410	\$385,559
Per Capita Revenue:	\$61	\$100	\$63
Per Capita Expenditures:	\$71	\$95	\$65
Revenues over (under) Expenditures:	-\$31,899	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	81.48%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$185,640	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$57	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Essex Fire Protection District	County:	KANKAKEE
Population:	2,000	Equalized Assessed Valuation:	\$17,772,291
Unit Code:	046/040/06		
Appropriation or Budget:	\$168,734	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$6,964
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,207	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$45	\$213	\$22
Revenue Collected During FY 00:	\$106,890	\$80,629	\$66,212
Expenditures During FY 00:	\$85,073	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$43	\$193	\$33
Revenues over (under) Expenditures:	\$21,817	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	131.68%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$112,025	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$56	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$72,702	\$30,968	\$
Per Capita Debt:	\$36	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Eureka Fire Protection District	County:	WOODFORD
Population:	6,000	Equalized Assessed Valuation:	\$82,692,736
Unit Code:	102/040/06		
Appropriation or Budget:	\$352,720	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 	Salaries Paid: \$40,807
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$149,087	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$25	\$53	\$34
Revenue Collected During FY 00:	\$260,364	\$980,529	\$372,637
Expenditures During FY 00:	\$354,184	\$935,410	\$385,559
Per Capita Revenue:	\$43	\$100	\$63
Per Capita Expenditures:	\$59	\$95	\$65
Revenues over (under) Expenditures:	-\$93,820	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	15.60%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$55,267	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$9	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$130,295	\$352,718	\$30,000
Per Capita Debt:	\$22	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ewing-Northern Fire Protection District	County:	FRANKLIN
Population:	1,263	Equalized Assessed Valuation:	\$21,120,337
Unit Code:	028/005/06		
Appropriation or Budget:	\$65,470	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	12/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,799	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$48	\$213	\$22
Revenue Collected During FY 00:	\$46,991	\$80,629	\$66,212
Expenditures During FY 00:	\$69,544	\$75,515	\$55,798
Per Capita Revenue:	\$37	\$524	\$38
Per Capita Expenditures:	\$55	\$193	\$33
Revenues over (under) Expenditures:	-\$22,553	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	43.39%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,176	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$3,491	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$97,004	\$30,968	\$
Per Capita Debt:	\$77	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	F M C Fire Protection District	County:	VERMILION
Population:	1,800	Equalized Assessed Valuation:	\$15,162,561
Unit Code:	092/035/06		
Appropriation or Budget:	\$36,295	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$40,875	\$80,629	\$66,212
Expenditures During FY 00:	\$	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$	\$193	\$33
Revenues over (under) Expenditures:	\$40,875	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$40,875	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$23	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fairbury Rural Fire Protection District	County:	LIVINGSTON
Population:	600	Equalized Assessed Valuation:	\$29,445,488
Unit Code:	053/037/06		
Appropriation or Budget:	\$29,780	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,208	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$54	\$213	\$22
Revenue Collected During FY 00:	\$31,907	\$80,629	\$66,212
Expenditures During FY 00:	\$24,843	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$41	\$193	\$33
Revenues over (under) Expenditures:	\$7,064	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	158.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$39,272	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$65	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fairfield Rural Fire Protection District	County:	WAYNE
Population:	3,500	Equalized Assessed Valuation:	\$18,107,191
Unit Code:	096/015/06		
Appropriation or Budget:	\$46,099	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,269	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$52,272	\$80,629	\$66,212
Expenditures During FY 00:	\$24,053	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$7	\$193	\$33
Revenues over (under) Expenditures:	\$28,219	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	322.16%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$77,488	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fairview Fire Protection District	County:	DUPAGE
Population:	590	Equalized Assessed Valuation:	\$11,662,068
Unit Code:	022/120/06		
Appropriation or Budget:	\$12,438	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,116	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$12,516	\$80,629	\$66,212
Expenditures During FY 00:	\$12,201	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$315	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.73%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$1,431	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$1,431	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fairview Fire Protection District	County:	FULTON
Population:	1,212	Equalized Assessed Valuation:	\$16,768,057
Unit Code:	029/070/06		
Appropriation or Budget:	\$85,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,075	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$83	\$213	\$22
Revenue Collected During FY 00:	\$74,818	\$80,629	\$66,212
Expenditures During FY 00:	\$38,727	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$36,091	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	354.19%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$137,166	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$113	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fairview-Caseyville Twp Fire Protection District	County:	ST. CLAIR
Population:	14,770	Equalized Assessed Valuation:	\$229,977,286
Unit Code:	088/070/06		
Appropriation or Budget:	\$684,367	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 1	Salaries Paid: \$117,388
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,230,996	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$83	\$53	\$34
Revenue Collected During FY 00:	\$791,163	\$980,529	\$372,637
Expenditures During FY 00:	\$584,367	\$935,410	\$385,559
Per Capita Revenue:	\$54	\$100	\$63
Per Capita Expenditures:	\$40	\$95	\$65
Revenues over (under) Expenditures:	\$206,796	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	246.04%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,437,792	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$97	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Farina Fire Protection District	County:	FAYETTE
Population:	575	Equalized Assessed Valuation:	\$12,063,067
Unit Code:	026/020/06		
Appropriation or Budget:	\$51,575	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,980	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$52,328	\$80,629	\$66,212
Expenditures During FY 00:	\$51,658	\$75,515	\$55,798
Per Capita Revenue:	\$91	\$524	\$38
Per Capita Expenditures:	\$90	\$193	\$33
Revenues over (under) Expenditures:	\$670	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	5.13%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,650	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Farmer City Fire Protection District	County:	DEWITT
Population:	3,000	Equalized Assessed Valuation:	\$45,915,673
Unit Code:	020/010/06		
Appropriation or Budget:	\$175,000	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,803	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$104,788	\$80,629	\$66,212
Expenditures During FY 00:	\$96,442	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$8,346	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	101.77%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$98,149	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Farmersville-Waggoner Fire Protection District	County:	MONTGOMERY
Population:	2,500	Equalized Assessed Valuation:	\$22,400,000
Unit Code:	068/030/06		
Appropriation or Budget:	\$48,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time:	
		Salaries Paid:	\$1,800
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	10/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,687	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$31	\$213	\$22
Revenue Collected During FY 00:	\$55,607	\$80,629	\$66,212
Expenditures During FY 00:	\$30,190	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$25,417	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	341.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$103,104	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$41	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Farmington Fire Protection District	County:	FULTON
Population:	5,000	Equalized Assessed Valuation:	\$31,648,264
Unit Code:	029/080/06		
Appropriation or Budget:	\$88,960	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,921	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$93,016	\$80,629	\$66,212
Expenditures During FY 00:	\$85,976	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$17	\$193	\$33
Revenues over (under) Expenditures:	\$7,040	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	17.40%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$14,961	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$3	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,000	\$30,968	\$
Per Capita Debt:	\$4	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fillmore Fire Protection District	County:	MONTGOMERY
Population:	1,000	Equalized Assessed Valuation:	\$5,412,408
Unit Code:	068/010/06		
Appropriation or Budget:	\$52,949	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,227	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$21,136	\$80,629	\$66,212
Expenditures During FY 00:	\$21,096	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$40	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	6.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$1,267	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,750	\$30,968	\$
Per Capita Debt:	\$16	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Findlay Fire Protection District	County:	SHELBY
Population:	1,000	Equalized Assessed Valuation:	\$20,664,678
Unit Code:	086/007/06		
Appropriation or Budget:	\$75,285	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	8/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$226,048	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$226	\$213	\$22
Revenue Collected During FY 00:	\$97,322	\$80,629	\$66,212
Expenditures During FY 00:	\$136,390	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$136	\$193	\$33
Revenues over (under) Expenditures:	-\$39,068	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	137.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$186,980	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$187	\$552	\$26
Total Reserved Funds:	\$11,423	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Flanagan-Graymont Fire Protection District	County:	LIVINGSTON
Population:	2,000	Equalized Assessed Valuation:	\$9,640,508
Unit Code:	053/040/06		
Appropriation or Budget:	\$137,400	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	28
Salaries Paid:	\$8,960		
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Fiscal Year End:	4/30/00		
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,797	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$48	\$213	\$22
Revenue Collected During FY 00:	\$100,943	\$80,629	\$66,212
Expenditures During FY 00:	\$115,423	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$58	\$193	\$33
Revenues over (under) Expenditures:	-\$14,480	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	70.45%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$81,317	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$41	\$552	\$26
Total Reserved Funds:	\$1,200	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Flat Rock Area Fire Protection District	County:	CRAWFORD
Population:	1,440	Equalized Assessed Valuation:	\$10,798,502
Unit Code:	017/010/06		
Appropriation or Budget:	\$47,400	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,040	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$40,894	\$80,629	\$66,212
Expenditures During FY 00:	\$42,614	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	-\$1,720	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	45.34%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,320	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forest River Fire Protection District	County:	COOK
Population:	1,630	Equalized Assessed Valuation:	\$15,135,695
Unit Code:	016/050/06		
Appropriation or Budget:	\$38,525	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,332	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$35,821	\$80,629	\$66,212
Expenditures During FY 00:	\$35,936	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	-\$115	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	6.17%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,217	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forest View Fire Protection District	County:	COOK
Population:	400	Equalized Assessed Valuation:	\$5,938,899
Unit Code:	016/055/06		
Appropriation or Budget:	\$13,658	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	8/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,752	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$62	\$213	\$22
Revenue Collected During FY 00:	\$15,431	\$80,629	\$66,212
Expenditures During FY 00:	\$17,206	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$43	\$193	\$33
Revenues over (under) Expenditures:	-\$1,775	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	133.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,977	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$57	\$552	\$26
Total Reserved Funds:	\$22,977	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forman Fire Protection District	County:	MASON
Population:	6,000	Equalized Assessed Valuation:	\$45,987,144
Unit Code:	060/020/06		
Appropriation or Budget:	\$319,654	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$7,630
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,279	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$220,508	\$980,529	\$372,637
Expenditures During FY 00:	\$236,965	\$935,410	\$385,559
Per Capita Revenue:	\$37	\$100	\$63
Per Capita Expenditures:	\$39	\$95	\$65
Revenues over (under) Expenditures:	-\$16,457	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	41.70%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$98,822	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forreston Fire Protection District	County:	OGLE
Population:	4,500	Equalized Assessed Valuation:	\$31,246,022
Unit Code:	071/020/06		
Appropriation or Budget:	\$114,461	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	5/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$572,249	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$127	\$213	\$22
Revenue Collected During FY 00:	\$159,701	\$80,629	\$66,212
Expenditures During FY 00:	\$55,219	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$104,482	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1225.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$676,731	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$150	\$552	\$26
Total Reserved Funds:	\$572,249	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Forrest-Strawn-Wing Fire Protection District	County:	LIVINGSTON
Population:	2,500	Equalized Assessed Valuation:	\$30,348,098
Unit Code:	053/050/06		
Appropriation or Budget:	\$256,725	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,754	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$24	\$53	\$34
Revenue Collected During FY 00:	\$124,738	\$980,529	\$372,637
Expenditures During FY 00:	\$128,199	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$51	\$95	\$65
Revenues over (under) Expenditures:	-\$3,461	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	43.91%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$56,293	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$84,671	\$352,718	\$30,000
Per Capita Debt:	\$34	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fort Russell Fire Protection District	County:	MADISON
Population:	2,000	Equalized Assessed Valuation:	\$18,552,745
Unit Code:	057/035/06		
Appropriation or Budget:	\$27,945	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$37,347	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$67,612	\$80,629	\$66,212
Expenditures During FY 00:	\$23,485	\$75,515	\$55,798
Per Capita Revenue:	\$34	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$44,127	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	346.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$81,474	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$41	\$552	\$26
Total Reserved Funds:	\$40,000	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fosterburg Fire Protection District	County:	MADISON
Population:	5,500	Equalized Assessed Valuation:	\$48,843,182
Unit Code:	057/040/06		
Appropriation or Budget:	\$296,435	Accounting Method:	Modified Accrual
Employees:	Full Time: 6	Part Time: 1	Salaries Paid: \$124,105
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$86,202	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$16	\$53	\$34
Revenue Collected During FY 00:	\$278,169	\$980,529	\$372,637
Expenditures During FY 00:	\$237,392	\$935,410	\$385,559
Per Capita Revenue:	\$51	\$100	\$63
Per Capita Expenditures:	\$43	\$95	\$65
Revenues over (under) Expenditures:	\$40,777	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	53.49%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$126,979	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$112,912	\$352,718	\$30,000
Per Capita Debt:	\$21	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Four-Way Fire Protection District	County:	ROCK ISLAND
Population:	735	Equalized Assessed Valuation:	\$1,757,207
Unit Code:	081/110/06		
Appropriation or Budget:	\$6,944	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$300	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$8,183	\$80,629	\$66,212
Expenditures During FY 00:	\$8,183	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	3.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$300	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fox Lake Fire Protection District	County:	LAKE
Population:	8,500	Equalized Assessed Valuation:	\$205,503,032
Unit Code:	049/050/06		
Appropriation or Budget:	\$737,723	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$9,000
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$151,857	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$18	\$53	\$34
Revenue Collected During FY 00:	\$540,072	\$980,529	\$372,637
Expenditures During FY 00:	\$593,807	\$935,410	\$385,559
Per Capita Revenue:	\$64	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	-\$53,735	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	16.52%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$98,122	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$12	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fox River Grove Fire Protection District	County:	MCHENRY
Population:	8,400	Equalized Assessed Valuation:	\$131,660,599
Unit Code:	063/040/06		
Appropriation or Budget:	\$1,129,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 32	Salaries Paid: \$172,289
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,508	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$7	\$53	\$34
Revenue Collected During FY 00:	\$420,750	\$980,529	\$372,637
Expenditures During FY 00:	\$340,612	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$41	\$95	\$65
Revenues over (under) Expenditures:	\$80,138	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	40.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$137,646	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$16	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Frankfort Fire Protection District	County:	WILL
Population:	36,000	Equalized Assessed Valuation:	\$540,222,011
Unit Code:	099/050/06		
Appropriation or Budget:	\$2,688,324	Accounting Method:	Modified Accrual
Employees:	Full Time: 13	Part Time: 42	Salaries Paid: \$621,682
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$948,872	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$26	\$53	\$34
Revenue Collected During FY 00:	\$1,957,445	\$980,529	\$372,637
Expenditures During FY 00:	\$2,215,105	\$935,410	\$385,559
Per Capita Revenue:	\$54	\$100	\$63
Per Capita Expenditures:	\$62	\$95	\$65
Revenues over (under) Expenditures:	-\$257,660	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	27.45%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$608,006	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$17	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Franklin Fire Protection District	County:	MORGAN
Population:	1,500	Equalized Assessed Valuation:	\$25,234,572
Unit Code:	069/010/06		
Appropriation or Budget:	\$159,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	7/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,975	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$37	\$213	\$22
Revenue Collected During FY 00:	\$137,838	\$80,629	\$66,212
Expenditures During FY 00:	\$128,270	\$75,515	\$55,798
Per Capita Revenue:	\$92	\$524	\$38
Per Capita Expenditures:	\$86	\$193	\$33
Revenues over (under) Expenditures:	\$9,568	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	50.32%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$64,543	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$43	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Franklin Grove Fire Protection District	County:	LEE
Population:	2,000	Equalized Assessed Valuation:	\$29,504,372
Unit Code:	052/050/06		
Appropriation or Budget:	\$192,853	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 25	Salaries Paid: \$19,556
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/4/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$181,213	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$91	\$213	\$22
Revenue Collected During FY 00:	\$139,036	\$80,629	\$66,212
Expenditures During FY 00:	\$77,833	\$75,515	\$55,798
Per Capita Revenue:	\$70	\$524	\$38
Per Capita Expenditures:	\$39	\$193	\$33
Revenues over (under) Expenditures:	\$61,203	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	311.46%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$242,416	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$121	\$552	\$26
Total Reserved Funds:	\$128,109	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Freeburg Fire Protection District	County:	ST. CLAIR
Population:	6,030	Equalized Assessed Valuation:	\$65,656,730
Unit Code:	088/080/06		
Appropriation or Budget:	\$386,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$7,100
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$147,112	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$24	\$53	\$34
Revenue Collected During FY 00:	\$266,462	\$980,529	\$372,637
Expenditures During FY 00:	\$132,407	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$22	\$95	\$65
Revenues over (under) Expenditures:	\$134,055	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	156.14%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$206,739	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$34	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Freeport Fire Protection District	County:	STEPHENSON
Population:	7,000	Equalized Assessed Valuation:	\$47,757,847
Unit Code:	089/040/06		
Appropriation or Budget:	\$218,583	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$238,575	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$225,866	\$980,529	\$372,637
Expenditures During FY 00:	\$291,464	\$935,410	\$385,559
Per Capita Revenue:	\$32	\$100	\$63
Per Capita Expenditures:	\$42	\$95	\$65
Revenues over (under) Expenditures:	-\$65,598	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	59.35%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$172,977	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$25	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	French Village Fire Protection District	County:	ST. CLAIR
Population:	15,000	Equalized Assessed Valuation:	\$1,130,370
Unit Code:	088/100/06		
Appropriation or Budget:	\$118,037	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,037	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$221,684	\$80,629	\$66,212
Expenditures During FY 00:	\$151,461	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$70,223	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	120.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$183,260	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$12	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$60,000	\$30,968	\$
Per Capita Debt:	\$4	\$615	\$
General Obligation Debt over EAV:	5.31%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Fulton Fire Protection District	County:	WHITESIDE
Population:	4,400	Equalized Assessed Valuation:	\$42,198,860
Unit Code:	098/030/06		
Appropriation or Budget:	\$147,404	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 52	Salaries Paid: \$34,389
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,996	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$197,838	\$80,629	\$66,212
Expenditures During FY 00:	\$133,747	\$75,515	\$55,798
Per Capita Revenue:	\$45	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$64,091	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	93.53%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$125,087	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$28	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$