



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Mackinaw Fire Protection District	County:	TAZEWELL
Population:	2,974	Equalized Assessed Valuation:	\$36,467,000
Unit Code:	090/100/06		
Appropriation or Budget:	\$69,200	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:	\$52,194	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$69,196	\$80,629	\$66,212
Expenditures During FY 00:	\$40,117	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$29,079	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	175.54%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$70,422	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$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:	Maeystown Fire Protection District	County:	MONROE
Population:	500	Equalized Assessed Valuation:	\$12,761,050
Unit Code:	067/030/06		
Appropriation or Budget:	\$47,200	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 21	Salaries Paid: \$7,454
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:	\$18,373	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$37	\$213	\$22
Revenue Collected During FY 00:	\$36,814	\$80,629	\$66,212
Expenditures During FY 00:	\$32,258	\$75,515	\$55,798
Per Capita Revenue:	\$74	\$524	\$38
Per Capita Expenditures:	\$65	\$193	\$33
Revenues over (under) Expenditures:	\$4,556	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	71.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,929	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$46	\$552	\$26
Total Reserved Funds:	\$4,175	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$95,000	\$30,968	\$
Per Capita Debt:	\$190	\$615	\$
General Obligation Debt over EAV:	0.74%	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:	Magnolia Fire Protection District	County:	PUTNAM
Population:	630	Equalized Assessed Valuation:	\$8,514,716
Unit Code:	078/020/06		
Appropriation or Budget:	\$35,004	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:	\$3,700	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$6	\$213	\$22
Revenue Collected During FY 00:	\$44,713	\$80,629	\$66,212
Expenditures During FY 00:	\$38,003	\$75,515	\$55,798
Per Capita Revenue:	\$71	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	\$6,710	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.39%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$10,410	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$5,000	\$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:	Malden Fire Protection District	County:	BUREAU
Population:	110	Equalized Assessed Valuation:	\$20,243,380
Unit Code:	006/070/06		
Appropriation or Budget:	\$74,446	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:	\$15,671	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$142	\$213	\$22
Revenue Collected During FY 00:	\$74,268	\$80,629	\$66,212
Expenditures During FY 00:	\$59,466	\$75,515	\$55,798
Per Capita Revenue:	\$675	\$524	\$38
Per Capita Expenditures:	\$541	\$193	\$33
Revenues over (under) Expenditures:	\$14,802	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	51.24%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$30,473	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$277	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$103,246	\$30,968	\$
Per Capita Debt:	\$939	\$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:	Malta Fire Protection District	County:	DEKALB
Population:	2,080	Equalized Assessed Valuation:	\$34,944,878
Unit Code:	019/060/06		
Appropriation or Budget:	\$67,800	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:	-\$15,796	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$8	\$213	\$22
Revenue Collected During FY 00:	\$59,166	\$80,629	\$66,212
Expenditures During FY 00:	\$50,236	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$8,930	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	41.48%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$20,839	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$10	\$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:	Manhattan Fire Protection District	County:	WILL
Population:	6,400	Equalized Assessed Valuation:	\$118,718,173
Unit Code:	099/080/06		
Appropriation or Budget:	\$735,188	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 25	Salaries Paid: \$112,966
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:	\$247,079	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$39	\$53	\$34
Revenue Collected During FY 00:	\$501,042	\$980,529	\$372,637
Expenditures During FY 00:	\$568,739	\$935,410	\$385,559
Per Capita Revenue:	\$78	\$100	\$63
Per Capita Expenditures:	\$89	\$95	\$65
Revenues over (under) Expenditures:	-\$67,697	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	31.54%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$179,382	\$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:	\$379,694	\$352,718	\$30,000
Per Capita Debt:	\$59	\$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:	Manlius Fire Protection District	County:	BUREAU
Population:	150	Equalized Assessed Valuation:	\$17,737,590
Unit Code:	006/080/06		
Appropriation or Budget:	\$68,858	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:	\$17,502	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$117	\$213	\$22
Revenue Collected During FY 00:	\$54,844	\$80,629	\$66,212
Expenditures During FY 00:	\$63,214	\$75,515	\$55,798
Per Capita Revenue:	\$366	\$524	\$38
Per Capita Expenditures:	\$421	\$193	\$33
Revenues over (under) Expenditures:	-\$8,370	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.45%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,132	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$61	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,132	\$30,968	\$
Per Capita Debt:	\$48	\$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:	Manteno Community Fire Protection District	County:	KANKAKEE
Population:	10,000	Equalized Assessed Valuation:	\$139,841,472
Unit Code:	046/090/06		
Appropriation or Budget:	\$934,010	Accounting Method:	Cash With Assets
Employees:	Full Time: 13	Part Time: 37	Salaries Paid: \$455,180
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:	\$127,761	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$942,639	\$980,529	\$372,637
Expenditures During FY 00:	\$934,484	\$935,410	\$385,559
Per Capita Revenue:	\$94	\$100	\$63
Per Capita Expenditures:	\$93	\$95	\$65
Revenues over (under) Expenditures:	\$8,155	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	14.54%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$135,916	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$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:	Maple Park-Countryside Fire Protection District	County:	KANE
Population:	2,500	Equalized Assessed Valuation:	\$38,363,315
Unit Code:	045/090/06		
Appropriation or Budget:	\$245,050	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 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:	\$101,663	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$41	\$53	\$34
Revenue Collected During FY 00:	\$148,171	\$980,529	\$372,637
Expenditures During FY 00:	\$135,331	\$935,410	\$385,559
Per Capita Revenue:	\$59	\$100	\$63
Per Capita Expenditures:	\$54	\$95	\$65
Revenues over (under) Expenditures:	\$12,840	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	84.61%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$114,503	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$46	\$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:	Maquon Fire Protection District	County:	KNOX
Population:	360	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$38,300	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: 50px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End: <input style="width: 50px;" type="text"/> 5/30/00
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:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$50,193	\$80,629	\$66,212
Expenditures During FY 00:	\$37,127	\$75,515	\$55,798
Per Capita Revenue:	\$139	\$524	\$38
Per Capita Expenditures:	\$103	\$193	\$33
Revenues over (under) Expenditures:	\$13,066	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.19%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$13,066	\$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:	Marengo Fire Protection District	County:	MCHENRY
Population:	10,000	Equalized Assessed Valuation:	\$216,258,511
Unit Code:	063/080/06		
Appropriation or Budget:	\$380,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 40	Salaries Paid: \$116,924
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:	\$189,663	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$357,917	\$980,529	\$372,637
Expenditures During FY 00:	\$351,148	\$935,410	\$385,559
Per Capita Revenue:	\$36	\$100	\$63
Per Capita Expenditures:	\$35	\$95	\$65
Revenues over (under) Expenditures:	\$6,769	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	55.94%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$196,433	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$20	\$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:	Marine Fire Protection District	County:	MADISON
Population:	1,025	Equalized Assessed Valuation:	\$34,005,852
Unit Code:	057/100/06		
Appropriation or Budget:	\$226,950	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:	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:	\$110,202	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$108	\$53	\$34
Revenue Collected During FY 00:	\$186,817	\$980,529	\$372,637
Expenditures During FY 00:	\$373,907	\$935,410	\$385,559
Per Capita Revenue:	\$182	\$100	\$63
Per Capita Expenditures:	\$365	\$95	\$65
Revenues over (under) Expenditures:	-\$187,090	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	32.95%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$123,194	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$120	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$318,261	\$352,718	\$30,000
Per Capita Debt:	\$310	\$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:	Marissa Fire Protection District	County:	ST. CLAIR
Population:	4,000	Equalized Assessed Valuation:	\$18,038,807
Unit Code:	088/130/06		
Appropriation or Budget:	\$69,120	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:	\$141,830	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$35	\$213	\$22
Revenue Collected During FY 00:	\$95,333	\$80,629	\$66,212
Expenditures During FY 00:	\$61,042	\$75,515	\$55,798
Per Capita Revenue:	\$24	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	\$34,291	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	288.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$176,121	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$44	\$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:	Maroa Countryside Fire Protection District	County:	MACON
Population:	1	Equalized Assessed Valuation:	\$34,232,704
Unit Code:	055/060/06		
Appropriation or Budget:	\$85,285	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:	\$89,697	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$89,697	\$213	\$22
Revenue Collected During FY 00:	\$249,156	\$80,629	\$66,212
Expenditures During FY 00:	\$75,096	\$75,515	\$55,798
Per Capita Revenue:	\$249,156	\$524	\$38
Per Capita Expenditures:	\$75,096	\$193	\$33
Revenues over (under) Expenditures:	\$174,060	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	351.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$263,757	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$263,757	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$315,455	\$30,968	\$
Per Capita Debt:	\$315,455	\$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:	Marseilles Fire Protection District	County:	LASALLE
Population:	6,000	Equalized Assessed Valuation:	\$251,275,826
Unit Code:	050/070/06		
Appropriation or Budget:	\$310,500	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 28	Salaries Paid: \$32,530
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:	\$21,284	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$4	\$53	\$34
Revenue Collected During FY 00:	\$294,750	\$980,529	\$372,637
Expenditures During FY 00:	\$284,416	\$935,410	\$385,559
Per Capita Revenue:	\$49	\$100	\$63
Per Capita Expenditures:	\$47	\$95	\$65
Revenues over (under) Expenditures:	\$10,334	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	13.91%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$39,568	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$7	\$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:	Marshall Fire Protection District	County:	CLARK
Population:	7,000	Equalized Assessed Valuation:	\$67,260,474
Unit Code:	012/010/06		
Appropriation or Budget:	\$192,038	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:	5/30/00

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:	\$63,491	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$9	\$213	\$22
Revenue Collected During FY 00:	\$123,412	\$80,629	\$66,212
Expenditures During FY 00:	\$114,806	\$75,515	\$55,798
Per Capita Revenue:	\$18	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	\$8,606	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	80.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$92,097	\$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:	Marshall Ambulance Service Fire Protection District	County:	CLARK
Population:	7,000	Equalized Assessed Valuation:	\$67,260,474
Unit Code:	012/015/06		
Appropriation or Budget:	\$164,135	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:	\$75,063	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$221,333	\$80,629	\$66,212
Expenditures During FY 00:	\$162,817	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$58,516	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	82.04%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$133,579	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$19	\$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:	Martinsville Fire Protection District	County:	CLARK
Population:	2,522	Equalized Assessed Valuation:	\$21,944,935
Unit Code:	012/020/06		
Appropriation or Budget:	\$77,950	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 33	Salaries Paid: \$9,684
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:	\$26,327	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$50,137	\$80,629	\$66,212
Expenditures During FY 00:	\$38,763	\$75,515	\$55,798
Per Capita Revenue:	\$20	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	\$11,374	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	97.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$37,701	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$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:	Martinton Fire Protection District	County:	IROQUOIS
Population:	1,204	Equalized Assessed Valuation:	\$15,146,537
Unit Code:	038/130/06		
Appropriation or Budget:	\$71,600	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:	\$34,262	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$51,994	\$80,629	\$66,212
Expenditures During FY 00:	\$57,938	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	-\$5,944	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	48.88%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,318	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$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:	\$13,586	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$11	\$	\$
Revenue Collected During FY 00:	\$5,950	\$473	\$
Expenditures During FY 00:	\$5,127	\$380	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$4	\$	\$
Operating Income (loss):	\$823	\$94	\$
Ratio of Retained Earnings to Expenditures:	281.04%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$14,409	\$555	\$
Per Capita Ending Retained Earnings:	\$12	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Maryville Fire Protection District	County:	MADISON
Population:	5,500	Equalized Assessed Valuation:	\$20,276,250
Unit Code:	057/110/06		
Appropriation or Budget:	\$63,850	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:	\$126,103	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$23	\$213	\$22
Revenue Collected During FY 00:	\$70,474	\$80,629	\$66,212
Expenditures During FY 00:	\$31,025	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$6	\$193	\$33
Revenues over (under) Expenditures:	\$39,449	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	533.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$165,552	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$30	\$552	\$26
Total Reserved Funds:	\$146,256	\$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:	Mascoutah Rural Fire Protection District	County:	ST. CLAIR
Population:	2,500	Equalized Assessed Valuation:	\$31,128,309
Unit Code:	088/140/06		
Appropriation or Budget:	\$153,470	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:	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:	\$39,870	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$126,838	\$80,629	\$66,212
Expenditures During FY 00:	\$112,721	\$75,515	\$55,798
Per Capita Revenue:	\$51	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	\$14,117	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	47.89%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,987	\$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:	\$132,829	\$30,968	\$
Per Capita Debt:	\$53	\$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:	Mason City Fire Protection District	County:	MASON
Population:	3,800	Equalized Assessed Valuation:	\$34,900,341
Unit Code:	060/050/06		
Appropriation or Budget:	\$83,564	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:	\$63,377	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$98,020	\$80,629	\$66,212
Expenditures During FY 00:	\$97,435	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	\$585	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	65.65%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,962	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$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:	Massac County Fire Protection District	County:	MASSAC
Population:	6,948	Equalized Assessed Valuation:	\$79,112,722
Unit Code:	061/005/06		
Appropriation or Budget:	\$153,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 28	Salaries Paid: \$82,044
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:	\$114,624	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$213,430	\$80,629	\$66,212
Expenditures During FY 00:	\$451,764	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$65	\$193	\$33
Revenues over (under) Expenditures:	-\$238,334	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1.55%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$6,997	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$1	\$552	\$26
Total Reserved Funds:	\$17,782	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$130,050	\$30,968	\$
Per Capita Debt:	\$19	\$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:	Mazon Fire Protection District	County:	GRUNDY
Population:	1,500	Equalized Assessed Valuation:	\$26,467,940
Unit Code:	032/025/06		
Appropriation or Budget:	\$83,424	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:	\$49,598	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$33	\$213	\$22
Revenue Collected During FY 00:	\$57,899	\$80,629	\$66,212
Expenditures During FY 00:	\$63,579	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	-\$5,680	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	69.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$43,918	\$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:	\$23,825	\$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:	Mc Henry Fire Protection District	County:	MCHENRY
Population:	37,034	Equalized Assessed Valuation:	\$818,046,401
Unit Code:	063/090/06		
Appropriation or Budget:	\$2,830,421	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 148	Salaries Paid: \$1,110,813
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:	\$2,428,811	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$66	\$53	\$34
Revenue Collected During FY 00:	\$2,313,988	\$980,529	\$372,637
Expenditures During FY 00:	\$2,154,230	\$935,410	\$385,559
Per Capita Revenue:	\$62	\$100	\$63
Per Capita Expenditures:	\$58	\$95	\$65
Revenues over (under) Expenditures:	\$159,758	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	120.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,588,569	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$70	\$60	\$34
Total Reserved Funds:	\$1,706,763	\$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:	Meadowbrook Fire Protection District	County:	MADISON
Population:	2,700	Equalized Assessed Valuation:	\$13,499,240
Unit Code:	057/120/06		
Appropriation or Budget:	\$64,890	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$2,680
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:	\$12,756	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$61,096	\$80,629	\$66,212
Expenditures During FY 00:	\$58,447	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$2,649	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	26.36%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,405	\$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:	\$129,084	\$30,968	\$
Per Capita Debt:	\$48	\$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:	Mechanicsburg Fire Protection District	County:	SANGAMON
Population:	500	Equalized Assessed Valuation:	\$27,346,229
Unit Code:	083/110/06		
Appropriation or Budget:	\$143,650	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:	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:	\$27,732	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$55	\$213	\$22
Revenue Collected During FY 00:	\$117,637	\$80,629	\$66,212
Expenditures During FY 00:	\$125,671	\$75,515	\$55,798
Per Capita Revenue:	\$235	\$524	\$38
Per Capita Expenditures:	\$251	\$193	\$33
Revenues over (under) Expenditures:	-\$8,034	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,698	\$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:	\$128,479	\$30,968	\$
Per Capita Debt:	\$257	\$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:	Media-Stronghurst-Terre Haute Fire Protection District	County:	HENDERSON
Population:	2,000	Equalized Assessed Valuation:	\$21,667,051
Unit Code:	036/020/06		
Appropriation or Budget:	\$181,250	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time:	
		Salaries Paid:	\$2,000
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:	\$107,894	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$54	\$213	\$22
Revenue Collected During FY 00:	\$53,110	\$80,629	\$66,212
Expenditures During FY 00:	\$24,772	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$28,338	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	549.94%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$136,232	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$68	\$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:	Mendon Fire Protection District	County:	ADAMS
Population:	1,100	Equalized Assessed Valuation:	\$8,500,000
Unit Code:	001/080/06		
Appropriation or Budget:	\$33,700	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		
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:	\$26,436	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$26,351	\$80,629	\$66,212
Expenditures During FY 00:	\$37,953	\$75,515	\$55,798
Per Capita Revenue:	\$24	\$524	\$38
Per Capita Expenditures:	\$35	\$193	\$33
Revenues over (under) Expenditures:	-\$11,602	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	39.09%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$14,834	\$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:	\$10,000	\$30,968	\$
Per Capita Debt:	\$9	\$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:	Mendota-Troy Grove Fire Protection District	County:	LASALLE
Population:	2,600	Equalized Assessed Valuation:	\$49,291,754
Unit Code:	050/080/06		
Appropriation or Budget:	\$49,000	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		
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:	\$97,527	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$38	\$213	\$22
Revenue Collected During FY 00:	\$87,720	\$80,629	\$66,212
Expenditures During FY 00:	\$231,832	\$75,515	\$55,798
Per Capita Revenue:	\$34	\$524	\$38
Per Capita Expenditures:	\$89	\$193	\$33
Revenues over (under) Expenditures:	-\$144,112	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.41%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$33,415	\$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:	\$80,000	\$30,968	\$
Per Capita Debt:	\$31	\$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:	Meredosia Fire Protection District	County:	MORGAN
Population:	1,500	Equalized Assessed Valuation:	\$20,533,720
Unit Code:	069/020/06		
Appropriation or Budget:	\$158,500	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:	-\$87,877	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$59	\$213	\$22
Revenue Collected During FY 00:	\$80,005	\$80,629	\$66,212
Expenditures During FY 00:	\$47,372	\$75,515	\$55,798
Per Capita Revenue:	\$53	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$32,633	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-116.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$55,244	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$37	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$101,574	\$30,968	\$
Per Capita Debt:	\$68	\$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:	Metamora Fire Protection District	County:	WOODFORD
Population:	3,000	Equalized Assessed Valuation:	\$30,684,890
Unit Code:	102/060/06		
Appropriation or Budget:	\$28,380	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:	\$7,014	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$32,081	\$80,629	\$66,212
Expenditures During FY 00:	\$38,378	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	-\$6,297	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$719	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$715	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,480	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.05%	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:	Metcalf Fire Protection District	County:	EDGAR
Population:	1,000	Equalized Assessed Valuation:	\$13,000,000
Unit Code:	023/050/06		
Appropriation or Budget:	\$35,740	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:	\$24,382	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$56,976	\$80,629	\$66,212
Expenditures During FY 00:	\$18,926	\$75,515	\$55,798
Per Capita Revenue:	\$57	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$38,050	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	329.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,432	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$62	\$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:	Middletown Fire Protection District	County:	LOGAN
Population:	1,000	Equalized Assessed Valuation:	\$10,696,132
Unit Code:	054/070/06		
Appropriation or Budget:	\$47,542	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:	6/14/00

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:	\$12,050	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$47,113	\$80,629	\$66,212
Expenditures During FY 00:	\$30,243	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$16,870	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	95.63%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,920	\$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:	Midland Fire Protection District	County:	CHRISTIAN
Population:	6,500	Equalized Assessed Valuation:	\$24,287,371
Unit Code:	011/025/06		
Appropriation or Budget:	\$452,394	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:	\$121,972	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$19	\$53	\$34
Revenue Collected During FY 00:	\$169,731	\$980,529	\$372,637
Expenditures During FY 00:	\$32,440	\$935,410	\$385,559
Per Capita Revenue:	\$26	\$100	\$63
Per Capita Expenditures:	\$5	\$95	\$65
Revenues over (under) Expenditures:	\$137,291	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	799.21%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$259,263	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$40	\$60	\$34
Total Reserved Funds:	\$118,163	\$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:	Mid-Piatt Fire Protection District	County:	PIATT
Population:	2,520	Equalized Assessed Valuation:	\$37,448,656
Unit Code:	074/060/06		
Appropriation or Budget:	\$231,563	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$2,250
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	5/3/00		

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:	\$95,244	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$38	\$53	\$34
Revenue Collected During FY 00:	\$132,690	\$980,529	\$372,637
Expenditures During FY 00:	\$101,871	\$935,410	\$385,559
Per Capita Revenue:	\$53	\$100	\$63
Per Capita Expenditures:	\$40	\$95	\$65
Revenues over (under) Expenditures:	\$30,819	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	123.75%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$126,063	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$50	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$202,145	\$352,718	\$30,000
Per Capita Debt:	\$80	\$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:	Midway Fire Protection District	County:	ST. CLAIR
Population:	10,000	Equalized Assessed Valuation:	\$3,224,089
Unit Code:	088/150/06		
Appropriation or Budget:	\$40,000	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:	\$1,542	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$41,746	\$80,629	\$66,212
Expenditures During FY 00:	\$39,137	\$75,515	\$55,798
Per Capita Revenue:	\$4	\$524	\$38
Per Capita Expenditures:	\$4	\$193	\$33
Revenues over (under) Expenditures:	\$2,609	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	10.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$4,151	\$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:	\$117,937	\$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:	Milford Fire Protection District	County:	IROQUOIS
Population:	2,420	Equalized Assessed Valuation:	\$20,945,861
Unit Code:	038/140/06		
Appropriation or Budget:	\$133,450	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:	\$765	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$101,812	\$80,629	\$66,212
Expenditures During FY 00:	\$101,045	\$75,515	\$55,798
Per Capita Revenue:	\$42	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$767	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$1,532	\$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:	\$93,962	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$39	\$	\$
Revenue Collected During FY 00:	\$28,093	\$473	\$
Expenditures During FY 00:	\$22,125	\$380	\$
Per Capita Revenue:	\$12	\$	\$
Per Capita Expenditures:	\$9	\$	\$
Operating Income (loss):	\$5,968	\$94	\$
Ratio of Retained Earnings to Expenditures:	451.66%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$99,930	\$555	\$
Per Capita Ending Retained Earnings:	\$41	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Mill Shoals Fire Protection District	County:	WHITE
Population:	2,500	Equalized Assessed Valuation:	\$5,001,612
Unit Code:	097/015/06		
Appropriation or Budget:	\$12,270	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:	\$36,340	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$14,927	\$80,629	\$66,212
Expenditures During FY 00:	\$5,793	\$75,515	\$55,798
Per Capita Revenue:	\$6	\$524	\$38
Per Capita Expenditures:	\$2	\$193	\$33
Revenues over (under) Expenditures:	\$9,134	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	784.98%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$45,474	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$2,498	\$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:	Milledgeville Fire Protection District	County:	CARROLL
Population:	2,530	Equalized Assessed Valuation:	\$35,269,585
Unit Code:	008/030/06		
Appropriation or Budget:	\$123,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 49	Salaries Paid: \$16,284
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:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$136,299	\$80,629	\$66,212
Expenditures During FY 00:	\$131,080	\$75,515	\$55,798
Per Capita Revenue:	\$54	\$524	\$38
Per Capita Expenditures:	\$52	\$193	\$33
Revenues over (under) Expenditures:	\$5,219	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	9.10%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$11,934	\$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:	Millstadt Fire Protection District	County:	ST. CLAIR
Population:	7,200	Equalized Assessed Valuation:	\$55,684,716
Unit Code:	088/160/06		
Appropriation or Budget:	\$135,700	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		
		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:	\$98,033	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$92,373	\$80,629	\$66,212
Expenditures During FY 00:	\$168,139	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$75,766	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	13.24%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,267	\$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:	\$30,000	\$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:	Mineral-Gold Fire Protection District	County:	BUREAU
Population:	490	Equalized Assessed Valuation:	\$9,254,254
Unit Code:	006/090/06		
Appropriation or Budget:	\$74,800	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:	5/5/00

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:	\$54,722	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$112	\$213	\$22
Revenue Collected During FY 00:	\$131,042	\$80,629	\$66,212
Expenditures During FY 00:	\$50,378	\$75,515	\$55,798
Per Capita Revenue:	\$267	\$524	\$38
Per Capita Expenditures:	\$103	\$193	\$33
Revenues over (under) Expenditures:	\$80,664	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	268.74%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$135,386	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$276	\$552	\$26
Total Reserved Funds:	\$99,372	\$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:	Minooka Fire Protection District	County:	GRUNDY
Population:	5,000	Equalized Assessed Valuation:	\$169,862,409
Unit Code:	032/030/06		
Appropriation or Budget:	\$1,408,720	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 24	Salaries Paid: \$76,909
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:	\$635,848	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$127	\$53	\$34
Revenue Collected During FY 00:	\$1,451,353	\$980,529	\$372,637
Expenditures During FY 00:	\$974,595	\$935,410	\$385,559
Per Capita Revenue:	\$290	\$100	\$63
Per Capita Expenditures:	\$195	\$95	\$65
Revenues over (under) Expenditures:	\$476,758	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	114.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,112,606	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$223	\$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:	Mitchell Fire Protection District	County:	MADISON
Population:	7,500	Equalized Assessed Valuation:	\$47,943,806
Unit Code:	057/130/06		
Appropriation or Budget:	\$188,275	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 49	Salaries Paid: \$29,060
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:	-\$26,409	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$4	\$213	\$22
Revenue Collected During FY 00:	\$198,930	\$80,629	\$66,212
Expenditures During FY 00:	\$135,594	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$63,336	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.23%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$36,927	\$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:	\$59,188	\$30,968	\$
Per Capita Debt:	\$8	\$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:	Mokena Fire Protection District	County:	WILL
Population:	18,000	Equalized Assessed Valuation:	\$313,723,498
Unit Code:	099/090/06		
Appropriation or Budget:	\$2,077,261	Accounting Method:	Modified Accrual
Employees:	Full Time: 15	Part Time: 22	Salaries Paid: \$895,160
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:	\$511,122	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$28	\$53	\$34
Revenue Collected During FY 00:	\$1,711,681	\$980,529	\$372,637
Expenditures During FY 00:	\$1,645,254	\$935,410	\$385,559
Per Capita Revenue:	\$95	\$100	\$63
Per Capita Expenditures:	\$91	\$95	\$65
Revenues over (under) Expenditures:	\$66,427	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	25.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$413,875	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$380,242	\$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:	Monee Fire Protection District	County:	WILL
Population:	5,000	Equalized Assessed Valuation:	\$88,943,948
Unit Code:	099/095/06		
Appropriation or Budget:	\$521,364	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 20	Salaries Paid: \$126,769
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:	\$208,876	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$42	\$53	\$34
Revenue Collected During FY 00:	\$308,013	\$980,529	\$372,637
Expenditures During FY 00:	\$353,745	\$935,410	\$385,559
Per Capita Revenue:	\$62	\$100	\$63
Per Capita Expenditures:	\$71	\$95	\$65
Revenues over (under) Expenditures:	-\$45,732	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	46.12%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$163,144	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$33	\$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:	Monroe Twp Fire Protection District	County:	OGLE
Population:	1,378	Equalized Assessed Valuation:	\$25,624,308
Unit Code:	071/050/06		
Appropriation or Budget:	\$75,958	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:	7/20/00

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:	\$30,699	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$22	\$213	\$22
Revenue Collected During FY 00:	\$110,147	\$80,629	\$66,212
Expenditures During FY 00:	\$89,376	\$75,515	\$55,798
Per Capita Revenue:	\$80	\$524	\$38
Per Capita Expenditures:	\$65	\$193	\$33
Revenues over (under) Expenditures:	\$20,771	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	617.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$551,470	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$400	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$517,871	\$30,968	\$
Per Capita Debt:	\$376	\$615	\$
General Obligation Debt over EAV:	1.95%	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:	Montgomery-Countryside Fire Protection District	County:	KANE
Population:	8,000	Equalized Assessed Valuation:	\$100,161,226
Unit Code:	045/120/06		
Appropriation or Budget:	\$416,634	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
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:	\$260,834	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$33	\$53	\$34
Revenue Collected During FY 00:	\$417,359	\$980,529	\$372,637
Expenditures During FY 00:	\$380,444	\$935,410	\$385,559
Per Capita Revenue:	\$52	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	\$36,915	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	27.59%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$104,978	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$13	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$253,862	\$352,718	\$30,000
Per Capita Debt:	\$32	\$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:	Montrose Fire Protection District	County:	CUMBERLAND
Population:	2,000	Equalized Assessed Valuation:	\$8,822,212
Unit Code:	018/005/06		
Appropriation or Budget:	\$70,350	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:	\$55,118	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$28	\$213	\$22
Revenue Collected During FY 00:	\$17,992	\$80,629	\$66,212
Expenditures During FY 00:	\$29,939	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	-\$11,947	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	144.20%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$43,171	\$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:	Moro Fire Protection District	County:	Madison
Population:	500	Equalized Assessed Valuation:	\$4,336,550
Unit Code:	057/135/06		
Appropriation or Budget:	\$13,424	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:	\$2,089	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$10,371	\$80,629	\$66,212
Expenditures During FY 00:	\$12,346	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	-\$1,975	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.92%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$114	\$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:	Morris Rural Fire Protection District	County:	GRUNDY
Population:	12,000	Equalized Assessed Valuation:	\$400,000,000
Unit Code:	032/040/06		
Appropriation or Budget:	\$930,353	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$105,003
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:	\$1,214,347	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$101	\$53	\$34
Revenue Collected During FY 00:	\$931,067	\$980,529	\$372,637
Expenditures During FY 00:	\$836,170	\$935,410	\$385,559
Per Capita Revenue:	\$78	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	\$94,897	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	156.58%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,309,244	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$109	\$60	\$34
Total Reserved Funds:	\$893,524	\$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:	Morrisonville-Palmer Fire Protection District	County:	CHRISTIAN
Population:	2,995	Equalized Assessed Valuation:	\$30,340,978
Unit Code:	011/035/06		
Appropriation or Budget:	\$251,132	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:	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:	\$71,854	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$24	\$53	\$34
Revenue Collected During FY 00:	\$91,591	\$980,529	\$372,637
Expenditures During FY 00:	\$72,708	\$935,410	\$385,559
Per Capita Revenue:	\$31	\$100	\$63
Per Capita Expenditures:	\$24	\$95	\$65
Revenues over (under) Expenditures:	\$18,883	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	124.80%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$90,737	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$30	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$65,000	\$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:	Morton Area Farmers' Fire Protection District	County:	TAZEWELL
Population:	2,500	Equalized Assessed Valuation:	\$36,071,013
Unit Code:	090/110/06		
Appropriation or Budget:	\$21,550	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:	6/17/00		

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:	\$22,819	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$9	\$213	\$22
Revenue Collected During FY 00:	\$21,743	\$80,629	\$66,212
Expenditures During FY 00:	\$19,222	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$8	\$193	\$33
Revenues over (under) Expenditures:	\$2,521	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	131.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$25,340	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$10	\$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:	Mount Carroll Fire Protection District	County:	CARROLL
Population:	4,500	Equalized Assessed Valuation:	\$31,782,149
Unit Code:	008/040/06		
Appropriation or Budget:	\$193,000	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:	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:	\$34,735	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$209,818	\$80,629	\$66,212
Expenditures During FY 00:	\$137,516	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$72,302	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	87.29%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$120,037	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$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:	Moweaqua Community Fire Protection District	County:	SHELBY
Population:	2,001	Equalized Assessed Valuation:	\$32,430,560
Unit Code:	086/010/06		
Appropriation or Budget:	\$60,295	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:	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:	\$452,746	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$226	\$213	\$22
Revenue Collected During FY 00:	\$72,025	\$80,629	\$66,212
Expenditures During FY 00:	\$441,159	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$220	\$193	\$33
Revenues over (under) Expenditures:	-\$369,134	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	18.95%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$83,612	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$42	\$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:	Mt. Auburn Fire Protection District	County:	CHRISTIAN
Population:	1,000	Equalized Assessed Valuation:	\$20,850,247
Unit Code:	011/030/06		
Appropriation or Budget:	\$232,750	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:	\$141,675	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$142	\$53	\$34
Revenue Collected During FY 00:	\$163,105	\$980,529	\$372,637
Expenditures During FY 00:	\$214,812	\$935,410	\$385,559
Per Capita Revenue:	\$163	\$100	\$63
Per Capita Expenditures:	\$215	\$95	\$65
Revenues over (under) Expenditures:	-\$51,707	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	41.88%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$89,968	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$90	\$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:	Mt. Hope - Funks Grove Fire Protection District	County:	MCLEAN
Population:	1,500	Equalized Assessed Valuation:	\$34,184,290
Unit Code:	064/140/06		
Appropriation or Budget:	\$96,100	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:	\$37,845	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$25	\$213	\$22
Revenue Collected During FY 00:	\$102,651	\$80,629	\$66,212
Expenditures During FY 00:	\$87,190	\$75,515	\$55,798
Per Capita Revenue:	\$68	\$524	\$38
Per Capita Expenditures:	\$58	\$193	\$33
Revenues over (under) Expenditures:	\$15,461	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	61.14%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,306	\$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:	\$50,350	\$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:	Mt. Morris Fire Protection District	County:	OGLE
Population:	5,000	Equalized Assessed Valuation:	\$45,776,437
Unit Code:	071/060/06		
Appropriation or Budget:	\$985,196	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:	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:	\$352,079	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$70	\$53	\$34
Revenue Collected During FY 00:	\$1,002,038	\$980,529	\$372,637
Expenditures During FY 00:	\$985,196	\$935,410	\$385,559
Per Capita Revenue:	\$200	\$100	\$63
Per Capita Expenditures:	\$197	\$95	\$65
Revenues over (under) Expenditures:	\$16,842	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	37.45%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$368,921	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$74	\$60	\$34
Total Reserved Funds:	\$63,084	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$190,000	\$352,718	\$30,000
Per Capita Debt:	\$38	\$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:	Mt. Olive Fire Protection District	County:	MACOUPIN
Population:	3,500	Equalized Assessed Valuation:	\$17,639,027
Unit Code:	056/025/06		
Appropriation or Budget:	\$413,930	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:	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:	\$53,363	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$15	\$53	\$34
Revenue Collected During FY 00:	\$87,619	\$980,529	\$372,637
Expenditures During FY 00:	\$94,993	\$935,410	\$385,559
Per Capita Revenue:	\$25	\$100	\$63
Per Capita Expenditures:	\$27	\$95	\$65
Revenues over (under) Expenditures:	-\$7,374	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	48.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$45,989	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$13	\$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:	Mt. Pulaski Fire Protection District	County:	LOGAN
Population:	2,256	Equalized Assessed Valuation:	\$45,165,138
Unit Code:	054/080/06		
Appropriation or Budget:	\$129,000	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:	6/15/00		

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:	\$97,212	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$43	\$213	\$22
Revenue Collected During FY 00:	\$132,783	\$80,629	\$66,212
Expenditures During FY 00:	\$121,384	\$75,515	\$55,798
Per Capita Revenue:	\$59	\$524	\$38
Per Capita Expenditures:	\$54	\$193	\$33
Revenues over (under) Expenditures:	\$11,399	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	89.48%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$108,611	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$62,593	\$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:	Mt. Zion Fire Protection District	County:	MACON
Population:	10,722	Equalized Assessed Valuation:	\$74,867,730
Unit Code:	055/070/06		
Appropriation or Budget:	\$573,150	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$75,485
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:	\$393,562	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$37	\$53	\$34
Revenue Collected During FY 00:	\$240,692	\$980,529	\$372,637
Expenditures During FY 00:	\$392,937	\$935,410	\$385,559
Per Capita Revenue:	\$22	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	-\$152,245	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	61.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$241,317	\$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:	\$	\$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:	Mulberry Grove Fire Protection District	County:	BOND
Population:	1,200	Equalized Assessed Valuation:	\$7,914,444
Unit Code:	003/010/06		
Appropriation or Budget:	\$34,650	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:	\$8,727	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$27,595	\$80,629	\$66,212
Expenditures During FY 00:	\$21,327	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$6,268	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	70.31%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$14,995	\$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:	\$	\$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:	Murphysboro-Pomona-Somerset Fire Protection District	County:	JACKSON
Population:	9,200	Equalized Assessed Valuation:	\$53,328,496
Unit Code:	039/020/06		
Appropriation or Budget:	\$186,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 20	Salaries Paid: \$38,180
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:	\$75,820	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$131,543	\$80,629	\$66,212
Expenditures During FY 00:	\$140,173	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	-\$8,630	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	47.93%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$67,190	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$3,757	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$55,341	\$30,968	\$
Per Capita Debt:	\$6	\$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:	Naperville Fire Protection District	County:	DUPAGE
Population:	133,600	Equalized Assessed Valuation:	\$194,940,694
Unit Code:	022/170/06		
Appropriation or Budget:	\$865,739	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:	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:	\$455,585	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$3	\$53	\$34
Revenue Collected During FY 00:	\$973,735	\$980,529	\$372,637
Expenditures During FY 00:	\$865,739	\$935,410	\$385,559
Per Capita Revenue:	\$7	\$100	\$63
Per Capita Expenditures:	\$6	\$95	\$65
Revenues over (under) Expenditures:	\$107,996	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	65.10%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$563,581	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$4	\$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:	Nashville Fire Protection District	County:	WASHINGTON
Population:	6,200	Equalized Assessed Valuation:	\$51,739,602
Unit Code:	095/040/06		
Appropriation or Budget:	\$3,053,780	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 24	Salaries Paid: \$126,458
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:	\$79,479	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$229,276	\$980,529	\$372,637
Expenditures During FY 00:	\$214,382	\$935,410	\$385,559
Per Capita Revenue:	\$37	\$100	\$63
Per Capita Expenditures:	\$35	\$95	\$65
Revenues over (under) Expenditures:	\$14,894	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	44.02%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$94,373	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$15	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$75,000	\$352,718	\$30,000
Per Capita Debt:	\$12	\$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:	Nauvoo Fire Protection District	County:	HANCOCK
Population:	2,600	Equalized Assessed Valuation:	\$25,183,393
Unit Code:	034/050/06		
Appropriation or Budget:	\$62,500	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$9,441
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:	\$58,186	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$22	\$213	\$22
Revenue Collected During FY 00:	\$90,833	\$80,629	\$66,212
Expenditures During FY 00:	\$59,785	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$31,048	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	149.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$89,234	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$34	\$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:	Neoga Fire Protection District	County:	CUMBERLAND
Population:	3,100	Equalized Assessed Valuation:	\$32,252,483
Unit Code:	018/010/06		
Appropriation or Budget:	\$385,600	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:	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:	\$24,196	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$8	\$53	\$34
Revenue Collected During FY 00:	\$65,660	\$980,529	\$372,637
Expenditures During FY 00:	\$61,980	\$935,410	\$385,559
Per Capita Revenue:	\$21	\$100	\$63
Per Capita Expenditures:	\$20	\$95	\$65
Revenues over (under) Expenditures:	\$3,680	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	44.98%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$27,876	\$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:	\$	\$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:	Neponset Fire Protection District	County:	BUREAU
Population:	530	Equalized Assessed Valuation:	\$1,561,155
Unit Code:	006/100/06		
Appropriation or Budget:	\$59,950	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:	-\$36,569	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$69	\$213	\$22
Revenue Collected During FY 00:	\$41,140	\$80,629	\$66,212
Expenditures During FY 00:	\$39,473	\$75,515	\$55,798
Per Capita Revenue:	\$78	\$524	\$38
Per Capita Expenditures:	\$74	\$193	\$33
Revenues over (under) Expenditures:	\$1,667	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-88.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$34,902	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$66	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$53,600	\$30,968	\$
Per Capita Debt:	\$101	\$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:	New Athens Fire Protection District	County:	ST. CLAIR
Population:	2,800	Equalized Assessed Valuation:	\$24,236,043
Unit Code:	088/170/06		
Appropriation or Budget:	\$182,250	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:	\$120,699	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$43	\$213	\$22
Revenue Collected During FY 00:	\$202,263	\$80,629	\$66,212
Expenditures During FY 00:	\$184,687	\$75,515	\$55,798
Per Capita Revenue:	\$72	\$524	\$38
Per Capita Expenditures:	\$66	\$193	\$33
Revenues over (under) Expenditures:	\$17,576	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	74.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$138,275	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$552	\$26
Total Reserved Funds:	\$108,417	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$221,826	\$30,968	\$
Per Capita Debt:	\$79	\$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:	New Berlin Fire Protection District	County:	SANGAMON
Population:	1,063	Equalized Assessed Valuation:	\$17,889,414
Unit Code:	083/120/06		
Appropriation or Budget:	\$251,665	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:	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:	\$63,016	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$59	\$53	\$34
Revenue Collected During FY 00:	\$131,045	\$980,529	\$372,637
Expenditures During FY 00:	\$28,596	\$935,410	\$385,559
Per Capita Revenue:	\$123	\$100	\$63
Per Capita Expenditures:	\$27	\$95	\$65
Revenues over (under) Expenditures:	\$102,449	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	578.63%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$165,465	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$156	\$60	\$34
Total Reserved Funds:	\$87,200	\$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:	New Boston-Eliza Fire Protection District	County:	MERCER
Population:	2,000	Equalized Assessed Valuation:	\$11,458,450
Unit Code:	066/040/06		
Appropriation or Budget:	\$108,835	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:	\$65,690	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$33	\$213	\$22
Revenue Collected During FY 00:	\$72,808	\$80,629	\$66,212
Expenditures During FY 00:	\$74,940	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$37	\$193	\$33
Revenues over (under) Expenditures:	-\$2,132	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	85.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$64,308	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$32	\$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:	New Canton Fire Protection District	County:	PIKE
Population:	900	Equalized Assessed Valuation:	\$10,016,109
Unit Code:	075/040/06		
Appropriation or Budget:	\$12,500	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:	\$2,545	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$14,040	\$80,629	\$66,212
Expenditures During FY 00:	\$12,179	\$75,515	\$55,798
Per Capita Revenue:	\$16	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$1,861	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.18%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$4,406	\$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:	New Douglas Fire Protection District	County:	MADISON
Population:	880	Equalized Assessed Valuation:	\$6,286,001
Unit Code:	057/140/06		
Appropriation or Budget:	\$132,871	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:	\$58,254	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$30,627	\$80,629	\$66,212
Expenditures During FY 00:	\$53,023	\$75,515	\$55,798
Per Capita Revenue:	\$35	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	-\$22,396	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	143.07%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$75,858	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$86	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,714	\$30,968	\$
Per Capita Debt:	\$13	\$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:	New Lenox Fire Protection District	County:	WILL
Population:	26,000	Equalized Assessed Valuation:	\$518,286,271
Unit Code:	099/100/06		
Appropriation or Budget:	\$2,727,255	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 36	Salaries Paid: \$341,720
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:	\$1,686,484	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$65	\$53	\$34
Revenue Collected During FY 00:	\$2,175,275	\$980,529	\$372,637
Expenditures During FY 00:	\$2,005,609	\$935,410	\$385,559
Per Capita Revenue:	\$84	\$100	\$63
Per Capita Expenditures:	\$77	\$95	\$65
Revenues over (under) Expenditures:	\$169,666	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	92.55%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,856,150	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$71	\$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:	New Milford Fire Protection District	County:	WINNEBAGO
Population:	3,000	Equalized Assessed Valuation:	\$33,764,057
Unit Code:	101/050/06		
Appropriation or Budget:	\$469,250	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:	\$238,238	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$79	\$53	\$34
Revenue Collected During FY 00:	\$228,612	\$980,529	\$372,637
Expenditures During FY 00:	\$174,982	\$935,410	\$385,559
Per Capita Revenue:	\$76	\$100	\$63
Per Capita Expenditures:	\$58	\$95	\$65
Revenues over (under) Expenditures:	\$53,630	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	166.80%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$291,868	\$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:	\$810,000	\$352,718	\$30,000
Per Capita Debt:	\$270	\$29	\$3
General Obligation Debt over EAV:	2.40%	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:	New Salem Fire Protection District	County:	MCDONOUGH
Population:	400	Equalized Assessed Valuation:	\$13,334,174
Unit Code:	062/050/06		
Appropriation or Budget:	\$59,513	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:	\$37,082	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$93	\$213	\$22
Revenue Collected During FY 00:	\$27,589	\$80,629	\$66,212
Expenditures During FY 00:	\$13,381	\$75,515	\$55,798
Per Capita Revenue:	\$69	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$14,208	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	383.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$51,290	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$128	\$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:	Newark Fire Protection District	County:	KENDALL
Population:	3,100	Equalized Assessed Valuation:	\$42,500,000
Unit Code:	047/040/06		
Appropriation or Budget:	\$136,400	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:	\$38,923	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$13	\$213	\$22
Revenue Collected During FY 00:	\$153,569	\$80,629	\$66,212
Expenditures During FY 00:	\$157,166	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$51	\$193	\$33
Revenues over (under) Expenditures:	-\$3,597	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	22.48%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$35,326	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$139,904	\$30,968	\$
Per Capita Debt:	\$45	\$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:	Newman Fire Protection District	County:	DOUGLAS
Population:	1,000	Equalized Assessed Valuation:	\$20,327,216
Unit Code:	021/040/06		
Appropriation or Budget:	\$48,500	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:	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:	\$127,523	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$128	\$213	\$22
Revenue Collected During FY 00:	\$57,229	\$80,629	\$66,212
Expenditures During FY 00:	\$49,476	\$75,515	\$55,798
Per Capita Revenue:	\$57	\$524	\$38
Per Capita Expenditures:	\$49	\$193	\$33
Revenues over (under) Expenditures:	\$7,753	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	273.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$135,276	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$135	\$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:	Newport Fire Protection District	County:	LAKE
Population:	4,827	Equalized Assessed Valuation:	\$112,610,471
Unit Code:	049/100/06		
Appropriation or Budget:	\$1,133,804	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 21	Salaries Paid: \$207,244
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:	\$59,880	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$12	\$53	\$34
Revenue Collected During FY 00:	\$689,808	\$980,529	\$372,637
Expenditures During FY 00:	\$1,331,089	\$935,410	\$385,559
Per Capita Revenue:	\$143	\$100	\$63
Per Capita Expenditures:	\$276	\$95	\$65
Revenues over (under) Expenditures:	-\$641,281	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-0.33%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$4,401	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$563,877	\$352,718	\$30,000
Per Capita Debt:	\$117	\$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:	Niantic Fire Protection District	County:	MACON
Population:	900	Equalized Assessed Valuation:	\$18,326,195
Unit Code:	055/080/06		
Appropriation or Budget:	\$69,085	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:	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:	\$18,508	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$21	\$213	\$22
Revenue Collected During FY 00:	\$69,267	\$80,629	\$66,212
Expenditures During FY 00:	\$68,283	\$75,515	\$55,798
Per Capita Revenue:	\$77	\$524	\$38
Per Capita Expenditures:	\$76	\$193	\$33
Revenues over (under) Expenditures:	\$984	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	28.55%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,492	\$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:	\$41,115	\$30,968	\$
Per Capita Debt:	\$46	\$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:	Normandale Fire Protection District	County:	TAZEWELL
Population:	380	Equalized Assessed Valuation:	\$1,756,966
Unit Code:	090/120/06		
Appropriation or Budget:	\$9,136	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:	\$1,067	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$8,824	\$80,629	\$66,212
Expenditures During FY 00:	\$8,672	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$152	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.06%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$1,219	\$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:	\$	\$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:	Norris City Fire Protection District	County:	WHITE
Population:	2,374	Equalized Assessed Valuation:	\$12,604,936
Unit Code:	097/020/06		
Appropriation or Budget:	\$170,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$52,581
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:	\$128,898	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$54	\$213	\$22
Revenue Collected During FY 00:	\$46,133	\$80,629	\$66,212
Expenditures During FY 00:	\$117,510	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$49	\$193	\$33
Revenues over (under) Expenditures:	-\$71,377	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	48.95%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,521	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$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:	North Aurora-Countryside Fire Protection District	County:	KANE
Population:	8,500	Equalized Assessed Valuation:	\$172,694,485
Unit Code:	045/130/06		
Appropriation or Budget:	\$1,576,520	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 41	Salaries Paid: \$402,928
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:	\$203,465	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$24	\$53	\$34
Revenue Collected During FY 00:	\$982,389	\$980,529	\$372,637
Expenditures During FY 00:	\$997,858	\$935,410	\$385,559
Per Capita Revenue:	\$116	\$100	\$63
Per Capita Expenditures:	\$117	\$95	\$65
Revenues over (under) Expenditures:	-\$15,469	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	19.24%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$191,965	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$85,696	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$605,519	\$352,718	\$30,000
Per Capita Debt:	\$71	\$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:	North Boone #3 Fire Protection District	County:	BOONE
Population:	5,000	Equalized Assessed Valuation:	\$8,476,000
Unit Code:	004/030/06		
Appropriation or Budget:	\$552,823	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:	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:	\$233,500	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$47	\$53	\$34
Revenue Collected During FY 00:	\$309,599	\$980,529	\$372,637
Expenditures During FY 00:	\$451,705	\$935,410	\$385,559
Per Capita Revenue:	\$62	\$100	\$63
Per Capita Expenditures:	\$90	\$95	\$65
Revenues over (under) Expenditures:	-\$142,106	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	20.23%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$91,394	\$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:	\$414,320	\$352,718	\$30,000
Per Capita Debt:	\$83	\$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:	North Boone #5 Fire Protection District	County:	BOONE
Population:	939	Equalized Assessed Valuation:	\$15,822,271
Unit Code:	004/050/06		
Appropriation or Budget:	\$20,300	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		
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:	\$55,095	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$59	\$213	\$22
Revenue Collected During FY 00:	\$14,256	\$80,629	\$66,212
Expenditures During FY 00:	\$8,072	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$6,184	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	759.16%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$61,279	\$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:	North Cairo Fire Protection District	County:	ALEXANDER
Population:	578	Equalized Assessed Valuation:	\$2,614,439
Unit Code:	002/010/06		
Appropriation or Budget:	\$3,700	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:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$	\$80,629	\$66,212
Expenditures During FY 00:	\$	\$75,515	\$55,798
Per Capita Revenue:	\$	\$524	\$38
Per Capita Expenditures:	\$	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.00%	146.34%	75.83%
Ending Fund Balance for FY 00:		\$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:	North Calhoun Fire Protection District	County:	CALHOUN
Population:	2,000	Equalized Assessed Valuation:	\$9,988,815
Unit Code:	007/015/06		
Appropriation or Budget:	\$28,527	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:	\$3,967	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$26,692	\$80,629	\$66,212
Expenditures During FY 00:	\$24,050	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$2,642	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	27.48%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$6,609	\$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:	\$3,300	\$30,968	\$
Per Capita Debt:	\$2	\$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:	North Clay Fire Protection District	County:	CLAY
Population:	2,500	Equalized Assessed Valuation:	\$23,075,602
Unit Code:	013/020/06		
Appropriation or Budget:	\$102,350	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:	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:	\$80,382	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$76,368	\$80,629	\$66,212
Expenditures During FY 00:	\$55,805	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$20,563	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	180.89%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$100,945	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$40	\$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:	North Maine Fire Protection District	County:	COOK
Population:	28,000	Equalized Assessed Valuation:	\$226,321,171
Unit Code:	016/170/06		
Appropriation or Budget:	\$4,153,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 24	Part Time: 4	Salaries Paid: \$1,343,155
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:	\$5,343,941	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$191	\$53	\$34
Revenue Collected During FY 00:	\$2,376,457	\$980,529	\$372,637
Expenditures During FY 00:	\$2,238,465	\$935,410	\$385,559
Per Capita Revenue:	\$85	\$100	\$63
Per Capita Expenditures:	\$80	\$95	\$65
Revenues over (under) Expenditures:	\$137,992	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	231.97%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$5,192,516	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$185	\$60	\$34
Total Reserved Funds:	\$3,498,898	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,830,000	\$352,718	\$30,000
Per Capita Debt:	\$65	\$29	\$3
General Obligation Debt over EAV:	0.81%	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:	North Palos Fire Protection District	County:	COOK
Population:	25,000	Equalized Assessed Valuation:	\$305,610,627
Unit Code:	016/180/06		
Appropriation or Budget:	\$4,128,820	Accounting Method:	Modified Accrual
Employees:	Full Time: 18	Part Time: 41	Salaries Paid: \$1,205,218
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End: 12/31/00
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:	\$2,825,569	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$113	\$53	\$34
Revenue Collected During FY 00:	\$3,178,450	\$980,529	\$372,637
Expenditures During FY 00:	\$3,383,759	\$935,410	\$385,559
Per Capita Revenue:	\$127	\$100	\$63
Per Capita Expenditures:	\$135	\$95	\$65
Revenues over (under) Expenditures:	-\$205,309	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	78.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,654,980	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$106	\$60	\$34
Total Reserved Funds:	\$27,908	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$966,111	\$352,718	\$30,000
Per Capita Debt:	\$39	\$29	\$3
General Obligation Debt over EAV:	0.29%	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:	North Park Fire Protection District	County:	WINNEBAGO
Population:	13,000	Equalized Assessed Valuation:	\$142,907,114
Unit Code:	101/060/06		
Appropriation or Budget:	\$803,757	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 47	Salaries Paid: \$34,640
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:	\$480,680	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$37	\$53	\$34
Revenue Collected During FY 00:	\$578,366	\$980,529	\$372,637
Expenditures During FY 00:	\$347,070	\$935,410	\$385,559
Per Capita Revenue:	\$44	\$100	\$63
Per Capita Expenditures:	\$27	\$95	\$65
Revenues over (under) Expenditures:	\$231,296	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	205.14%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$711,976	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$55	\$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:	North Pike Fire Protection District	County:	PIKE
Population:	1,319	Equalized Assessed Valuation:	\$13,309,340
Unit Code:	075/045/06		
Appropriation or Budget:	\$35,000	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		
		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:	\$5,859	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$28,863	\$80,629	\$66,212
Expenditures During FY 00:	\$25,346	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$3,517	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	36.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,376	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$100,697	\$30,968	\$
Per Capita Debt:	\$76	\$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:	North Scott Fire Protection District	County:	SCOTT
Population:	800	Equalized Assessed Valuation:	\$13,292,090
Unit Code:	085/010/06		
Appropriation or Budget:	\$77,600	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:	\$42,486	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$53	\$213	\$22
Revenue Collected During FY 00:	\$37,339	\$80,629	\$66,212
Expenditures During FY 00:	\$32,213	\$75,515	\$55,798
Per Capita Revenue:	\$47	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	\$5,126	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	147.80%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$47,612	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$60	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$47,589	\$30,968	\$
Per Capita Debt:	\$59	\$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:	North Side Fire Protection District	County:	SANGAMON
Population:	2,474	Equalized Assessed Valuation:	\$22,368,017
Unit Code:	083/130/06		
Appropriation or Budget:	\$75,600	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:	\$40,393	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$74,392	\$80,629	\$66,212
Expenditures During FY 00:	\$74,145	\$75,515	\$55,798
Per Capita Revenue:	\$30	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$247	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	54.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$40,640	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$37,640	\$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:	North Westmont Fire Protection District	County:	DUPAGE
Population:	22,654	Equalized Assessed Valuation:	\$22,017,990
Unit Code:	022/180/06		
Appropriation or Budget:	\$41,000	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:	\$22,671	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$44,097	\$80,629	\$66,212
Expenditures During FY 00:	\$19,691	\$75,515	\$55,798
Per Capita Revenue:	\$2	\$524	\$38
Per Capita Expenditures:	\$1	\$193	\$33
Revenues over (under) Expenditures:	\$24,406	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	239.08%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$47,077	\$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:	Northbrook Fire Protection District	County:	COOK
Population:	5,000	Equalized Assessed Valuation:	\$218,344,588
Unit Code:	016/150/06		
Appropriation or Budget:	\$1,497,660	Accounting Method:	Modified Accrual
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:	\$783,656	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$157	\$53	\$34
Revenue Collected During FY 00:	\$1,288,365	\$980,529	\$372,637
Expenditures During FY 00:	\$1,331,635	\$935,410	\$385,559
Per Capita Revenue:	\$258	\$100	\$63
Per Capita Expenditures:	\$266	\$95	\$65
Revenues over (under) Expenditures:	-\$43,270	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	55.60%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$740,386	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$148	\$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:	Northern Piatt County Fire Protection District	County:	PIATT
Population:	2,000	Equalized Assessed Valuation:	\$34,766,503
Unit Code:	074/070/06		
Appropriation or Budget:	\$79,510	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 26	Salaries Paid: \$3,666
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:	\$8,970	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$75,676	\$80,629	\$66,212
Expenditures During FY 00:	\$79,117	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$40	\$193	\$33
Revenues over (under) Expenditures:	-\$3,441	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	6.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,529	\$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:	\$	\$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:	Northern Tazewell Fire Protection District	County:	TAZEWELL
Population:	4,000	Equalized Assessed Valuation:	\$34,756,987
Unit Code:	090/130/06		
Appropriation or Budget:	\$192,080	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:	5/1/00

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:	\$86,295	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$22	\$213	\$22
Revenue Collected During FY 00:	\$182,775	\$80,629	\$66,212
Expenditures During FY 00:	\$138,550	\$75,515	\$55,798
Per Capita Revenue:	\$46	\$524	\$38
Per Capita Expenditures:	\$35	\$193	\$33
Revenues over (under) Expenditures:	\$44,225	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	94.20%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$130,520	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$33	\$552	\$26
Total Reserved Funds:	\$19,299	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$31,076	\$30,968	\$
Per Capita Debt:	\$8	\$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:	Northlake Fire Protection District	County:	COOK
Population:	12,500	Equalized Assessed Valuation:	\$185,592,491
Unit Code:	016/160/06		
Appropriation or Budget:	\$2,081,785	Accounting Method:	Cash With Assets
Employees:	Full Time: 16	Part Time: 18	Salaries Paid: \$928,351
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End: 2/14/00
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:	\$832,927	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$67	\$53	\$34
Revenue Collected During FY 00:	\$2,294,692	\$980,529	\$372,637
Expenditures During FY 00:	\$2,239,197	\$935,410	\$385,559
Per Capita Revenue:	\$184	\$100	\$63
Per Capita Expenditures:	\$179	\$95	\$65
Revenues over (under) Expenditures:	\$55,495	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	39.68%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$888,422	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$71	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$260,588	\$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:	Northwest Fire Protection District	County:	WINNEBAGO
Population:	6,000	Equalized Assessed Valuation:	\$45,365,366
Unit Code:	101/070/06		
Appropriation or Budget:	\$435,500	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:	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:	\$233,175	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$39	\$53	\$34
Revenue Collected During FY 00:	\$212,682	\$980,529	\$372,637
Expenditures During FY 00:	\$221,591	\$935,410	\$385,559
Per Capita Revenue:	\$35	\$100	\$63
Per Capita Expenditures:	\$37	\$95	\$65
Revenues over (under) Expenditures:	-\$8,909	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	101.21%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$224,266	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$37	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$80,000	\$352,718	\$30,000
Per Capita Debt:	\$13	\$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:	Northwest Homer Fire Protection District	County:	WILL
Population:	14,000	Equalized Assessed Valuation:	\$313,999,036
Unit Code:	099/110/06		
Appropriation or Budget:	\$1,935,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 47	Salaries Paid: \$591,100
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:	\$481,676	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$1,403,766	\$980,529	\$372,637
Expenditures During FY 00:	\$1,213,758	\$935,410	\$385,559
Per Capita Revenue:	\$100	\$100	\$63
Per Capita Expenditures:	\$87	\$95	\$65
Revenues over (under) Expenditures:	\$190,008	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	55.34%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$671,684	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$48	\$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:	Northwest St. Clair Fire Protection District	County:	ST. CLAIR
Population:	11,000	Equalized Assessed Valuation:	\$65,724,365
Unit Code:	088/175/06		
Appropriation or Budget:	\$374,716	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$41,675
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:	\$461,490	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$42	\$53	\$34
Revenue Collected During FY 00:	\$291,030	\$980,529	\$372,637
Expenditures During FY 00:	\$230,998	\$935,410	\$385,559
Per Capita Revenue:	\$26	\$100	\$63
Per Capita Expenditures:	\$21	\$95	\$65
Revenues over (under) Expenditures:	\$60,032	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	225.77%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$521,522	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$47	\$60	\$34
Total Reserved Funds:	\$351,500	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,350,000	\$352,718	\$30,000
Per Capita Debt:	\$123	\$29	\$3
General Obligation Debt over EAV:	1.75%	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:	Norwood Park Fire Protection District	County:	COOK
Population:	26,600	Equalized Assessed Valuation:	\$485,879,934
Unit Code:	016/190/06		
Appropriation or Budget:	\$4,590,208	Accounting Method:	Modified Accrual
Employees:	Full Time: 23	Part Time: 11	Salaries Paid: \$1,272,517
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:	\$4,794,584	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$180	\$53	\$34
Revenue Collected During FY 00:	\$3,410,782	\$980,529	\$372,637
Expenditures During FY 00:	\$2,966,441	\$935,410	\$385,559
Per Capita Revenue:	\$128	\$100	\$63
Per Capita Expenditures:	\$112	\$95	\$65
Revenues over (under) Expenditures:	\$444,341	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	176.61%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$5,238,925	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$197	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,152,256	\$352,718	\$30,000
Per Capita Debt:	\$43	\$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:	Nunda Rural Fire Protection District	County:	MCHENRY
Population:	25,000	Equalized Assessed Valuation:	\$68,418,529
Unit Code:	063/100/06		
Appropriation or Budget:	\$762,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 20	Salaries Paid: \$170,085
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:	\$48,562	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$2	\$53	\$34
Revenue Collected During FY 00:	\$460,548	\$980,529	\$372,637
Expenditures During FY 00:	\$474,834	\$935,410	\$385,559
Per Capita Revenue:	\$18	\$100	\$63
Per Capita Expenditures:	\$19	\$95	\$65
Revenues over (under) Expenditures:	-\$14,286	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	7.22%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$34,276	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$82,738	\$352,718	\$30,000
Per Capita Debt:	\$3	\$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:	O Fallon-Shiloh Valley-Caseyville Fire Protection District	County:	ST. CLAIR
Population:	15,000	Equalized Assessed Valuation:	\$72,093,286
Unit Code:	088/180/06		
Appropriation or Budget:	\$216,352	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:	\$187,913	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$13	\$53	\$34
Revenue Collected During FY 00:	\$265,444	\$980,529	\$372,637
Expenditures During FY 00:	\$190,770	\$935,410	\$385,559
Per Capita Revenue:	\$18	\$100	\$63
Per Capita Expenditures:	\$13	\$95	\$65
Revenues over (under) Expenditures:	\$74,674	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	137.65%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$262,587	\$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:	Oakbrook Terrace Fire Protection District	County:	DUPAGE
Population:	5,000	Equalized Assessed Valuation:	\$178,407,090
Unit Code:	022/080/06		
Appropriation or Budget:	\$1,156,200	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 18	Salaries Paid: \$352,480
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:	\$227,709	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$46	\$53	\$34
Revenue Collected During FY 00:	\$848,250	\$980,529	\$372,637
Expenditures During FY 00:	\$1,055,852	\$935,410	\$385,559
Per Capita Revenue:	\$170	\$100	\$63
Per Capita Expenditures:	\$211	\$95	\$65
Revenues over (under) Expenditures:	-\$207,602	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-43.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$458,866	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$92	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$221,780	\$352,718	\$30,000
Per Capita Debt:	\$44	\$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:	Oakford Fire Protection District	County:	CHAMPAIGN
Population:	900	Equalized Assessed Valuation:	\$1,375,613
Unit Code:	065/025/06		
Appropriation or Budget:	\$28,575	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$1,230
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:	\$9,716	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$23,488	\$80,629	\$66,212
Expenditures During FY 00:	\$23,660	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	-\$172	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	40.34%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,544	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$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:	Oakland Community Fire Protection District	County:	COLES
Population:	1,500	Equalized Assessed Valuation:	\$17,911,296
Unit Code:	015/050/06		
Appropriation or Budget:	\$114,599	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 36	Salaries Paid: \$44,345
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:	\$206,188	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$137	\$213	\$22
Revenue Collected During FY 00:	\$121,467	\$80,629	\$66,212
Expenditures During FY 00:	\$26,129	\$75,515	\$55,798
Per Capita Revenue:	\$81	\$524	\$38
Per Capita Expenditures:	\$17	\$193	\$33
Revenues over (under) Expenditures:	\$95,338	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1153.99%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$301,526	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$201	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$90,000	\$30,968	\$
Per Capita Debt:	\$60	\$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:	Oblong Fire Protection District	County:	CRAWFORD
Population:	3,189	Equalized Assessed Valuation:	\$27,491,172
Unit Code:	017/040/06		
Appropriation or Budget:	\$96,450	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 30	Salaries Paid: \$26,020
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:	\$30,301	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$101,325	\$80,629	\$66,212
Expenditures During FY 00:	\$89,555	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$28	\$193	\$33
Revenues over (under) Expenditures:	\$11,770	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	46.98%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$42,071	\$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:	Octavia Fire Protection District	County:	MCLEAN
Population:	1,000	Equalized Assessed Valuation:	\$11,316,921
Unit Code:	064/150/06		
Appropriation or Budget:	\$397,412	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:	\$9,879	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$10	\$53	\$34
Revenue Collected During FY 00:	\$207,291	\$980,529	\$372,637
Expenditures During FY 00:	\$197,412	\$935,410	\$385,559
Per Capita Revenue:	\$207	\$100	\$63
Per Capita Expenditures:	\$197	\$95	\$65
Revenues over (under) Expenditures:	\$9,879	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	10.01%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$19,758	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$20	\$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:	Odell Fire Protection District	County:	LIVINGSTON
Population:	1,234	Equalized Assessed Valuation:	\$19,313,134
Unit Code:	053/070/06		
Appropriation or Budget:	\$90,625	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:	\$49,683	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$40	\$213	\$22
Revenue Collected During FY 00:	\$75,671	\$80,629	\$66,212
Expenditures During FY 00:	\$70,777	\$75,515	\$55,798
Per Capita Revenue:	\$61	\$524	\$38
Per Capita Expenditures:	\$57	\$193	\$33
Revenues over (under) Expenditures:	\$4,894	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$54,577	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$44	\$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:	Odin Fire Protection District	County:	MARION
Population:	1,500	Equalized Assessed Valuation:	\$9,163,467
Unit Code:	058/040/06		
Appropriation or Budget:	\$86,667	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:	\$63,658	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$42	\$213	\$22
Revenue Collected During FY 00:	\$89,481	\$80,629	\$66,212
Expenditures During FY 00:	\$66,667	\$75,515	\$55,798
Per Capita Revenue:	\$60	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:	\$22,814	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	129.71%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$86,472	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$58	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$91,500	\$30,968	\$
Per Capita Debt:	\$61	\$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:	Ogden-Royal Fire Protection District	County:	CHAMPAIGN
Population:	1,500	Equalized Assessed Valuation:	\$29,452,830
Unit Code:	010/090/06		
Appropriation or Budget:	\$138,420	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:	\$49,581	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$33	\$213	\$22
Revenue Collected During FY 00:	\$97,396	\$80,629	\$66,212
Expenditures During FY 00:	\$69,892	\$75,515	\$55,798
Per Capita Revenue:	\$65	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$27,504	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	110.29%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$77,085	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$51	\$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:	Ogle-Lee Fire Protection District	County:	OGLE
Population:	3,500	Equalized Assessed Valuation:	\$81,143,742
Unit Code:	071/070/06		
Appropriation or Budget:	\$408,542	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 58	Salaries Paid: \$28,352
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:	\$114,288	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$33	\$53	\$34
Revenue Collected During FY 00:	\$259,553	\$980,529	\$372,637
Expenditures During FY 00:	\$236,077	\$935,410	\$385,559
Per Capita Revenue:	\$74	\$100	\$63
Per Capita Expenditures:	\$67	\$95	\$65
Revenues over (under) Expenditures:	\$23,476	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	58.36%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$137,764	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$39	\$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:	Oglesby Fire Protection District	County:	LASALLE
Population:	1,000	Equalized Assessed Valuation:	\$11,828,928
Unit Code:	050/090/06		
Appropriation or Budget:	\$27,750	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:	\$15,707	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$12,857	\$80,629	\$66,212
Expenditures During FY 00:	\$10,046	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$2,811	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	184.33%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$18,518	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$19	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,000	\$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:	Ohio Fire Protection District	County:	BUREAU
Population:	900	Equalized Assessed Valuation:	\$13,834,853
Unit Code:	006/110/06		
Appropriation or Budget:	\$42,270	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:	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:	\$14,876	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$48,611	\$80,629	\$66,212
Expenditures During FY 00:	\$34,579	\$75,515	\$55,798
Per Capita Revenue:	\$54	\$524	\$38
Per Capita Expenditures:	\$38	\$193	\$33
Revenues over (under) Expenditures:	\$14,032	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	83.60%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$28,908	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$32	\$552	\$26
Total Reserved Funds:	\$28,909	\$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:	Okawville Fire Protection District	County:	WASHINGTON
Population:	2,231	Equalized Assessed Valuation:	\$17,820,369
Unit Code:	095/050/06		
Appropriation or Budget:	\$62,250	Accounting Method:	Cash With Assets
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="30"/>	Salaries Paid: \$11,090
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:	\$75,775	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$34	\$213	\$22
Revenue Collected During FY 00:	\$100,971	\$80,629	\$66,212
Expenditures During FY 00:	\$92,588	\$75,515	\$55,798
Per Capita Revenue:	\$45	\$524	\$38
Per Capita Expenditures:	\$42	\$193	\$33
Revenues over (under) Expenditures:	\$8,383	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	90.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$84,158	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$38	\$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:	Olive Fire Protection District	County:	MADISON
Population:	1,820	Equalized Assessed Valuation:	\$9,654,266
Unit Code:	057/150/06		
Appropriation or Budget:	\$35,016	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:	\$33,292	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$67,115	\$80,629	\$66,212
Expenditures During FY 00:	\$43,312	\$75,515	\$55,798
Per Capita Revenue:	\$37	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$23,803	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	121.88%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$52,787	\$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:	Olney Township	County:	RICHLAND
Population:	2,865	Equalized Assessed Valuation:	\$52,529,831
Unit Code:	080/010/06		
Appropriation or Budget:	\$44,703	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:	\$2,600	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$43,853	\$80,629	\$66,212
Expenditures During FY 00:	\$45,253	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	-\$1,400	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	2.65%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$1,200	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$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:	Olympia Gardens Fire Protection District	County:	COOK
Population:	350	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$12,603	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
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:	\$5,104	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$12,602	\$80,629	\$66,212
Expenditures During FY 00:	\$12,602	\$75,515	\$55,798
Per Capita Revenue:	\$36	\$524	\$38
Per Capita Expenditures:	\$36	\$193	\$33
Revenues over (under) Expenditures:	\$	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	40.50%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,104	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$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:	Onarga Fire Protection District	County:	IROQUOIS
Population:	2,000	Equalized Assessed Valuation:	\$19,718,420
Unit Code:	038/150/06		
Appropriation or Budget:	\$162,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$8,590
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:	\$27,744	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$53,627	\$80,629	\$66,212
Expenditures During FY 00:	\$26,199	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$27,428	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	210.59%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,172	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$28	\$552	\$26
Total Reserved Funds:	\$55,172	\$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:	\$33,384	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$17	\$	\$
Revenue Collected During FY 00:	\$28,932	\$473	\$
Expenditures During FY 00:	\$21,411	\$380	\$
Per Capita Revenue:	\$14	\$	\$
Per Capita Expenditures:	\$11	\$	\$
Operating Income (loss):	\$7,521	\$94	\$
Ratio of Retained Earnings to Expenditures:	191.05%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$40,905	\$555	\$
Per Capita Ending Retained Earnings:	\$20	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Oneida-Wataga Fire Protection District	County:	KNOX
Population:	2,370	Equalized Assessed Valuation:	\$34,779,217
Unit Code:	048/100/06		
Appropriation or Budget:	\$122,035	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 45	Salaries Paid: \$11,316
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:	\$156,688	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$173,868	\$80,629	\$66,212
Expenditures During FY 00:	\$72,140	\$75,515	\$55,798
Per Capita Revenue:	\$73	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$101,728	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	358.21%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$258,416	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$109	\$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:	Orangeville Fire Protection District	County:	STEPHENSON
Population:	2,500	Equalized Assessed Valuation:	\$15,030,572
Unit Code:	089/070/06		
Appropriation or Budget:	\$98,682	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:	\$110,162	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$44	\$213	\$22
Revenue Collected During FY 00:	\$95,372	\$80,629	\$66,212
Expenditures During FY 00:	\$98,429	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$39	\$193	\$33
Revenues over (under) Expenditures:	-\$3,057	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	108.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$107,105	\$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:	\$213,641	\$30,968	\$
Per Capita Debt:	\$85	\$615	\$
General Obligation Debt over EAV:	0.94%	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:	Orchardville Fire Protection District	County:	WAYNE
Population:	555	Equalized Assessed Valuation:	\$4,596,201
Unit Code:	096/025/06		
Appropriation or Budget:	\$119,875	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:	11/30/00

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:	\$1,677	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$120,880	\$80,629	\$66,212
Expenditures During FY 00:	\$124,176	\$75,515	\$55,798
Per Capita Revenue:	\$218	\$524	\$38
Per Capita Expenditures:	\$224	\$193	\$33
Revenues over (under) Expenditures:	-\$3,296	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	18.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$23,381	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$42	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$45,000	\$30,968	\$
Per Capita Debt:	\$81	\$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:	Oregon Fire Protection District	County:	OGLE
Population:	5,000	Equalized Assessed Valuation:	\$94,137,197
Unit Code:	071/075/06		
Appropriation or Budget:	\$629,190	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:	\$538,148	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$108	\$53	\$34
Revenue Collected During FY 00:	\$276,954	\$980,529	\$372,637
Expenditures During FY 00:	\$359,871	\$935,410	\$385,559
Per Capita Revenue:	\$55	\$100	\$63
Per Capita Expenditures:	\$72	\$95	\$65
Revenues over (under) Expenditures:	-\$82,917	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	126.50%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$455,231	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$91	\$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:	Orion Fire Protection District	County:	HENRY
Population:	2,600	Equalized Assessed Valuation:	\$60,238,083
Unit Code:	037/080/06		
Appropriation or Budget:	\$229,375	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 	Salaries Paid: \$25,815
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:	\$16,490	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$6	\$53	\$34
Revenue Collected During FY 00:	\$259,174	\$980,529	\$372,637
Expenditures During FY 00:	\$212,628	\$935,410	\$385,559
Per Capita Revenue:	\$100	\$100	\$63
Per Capita Expenditures:	\$82	\$95	\$65
Revenues over (under) Expenditures:	\$46,546	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	78.56%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$167,036	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$64	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$478,584	\$352,718	\$30,000
Per Capita Debt:	\$184	\$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:	Orland Fire Protection District	County:	COOK
Population:	82,500	Equalized Assessed Valuation:	\$1,381,264,015
Unit Code:	016/230/06		
Appropriation or Budget:	\$13,889,863	Accounting Method:	Modified Accrual
Employees:	Full Time: 132	Part Time: 11	Salaries Paid: \$8,176,479
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:	\$1,918,567	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$23	\$53	\$34
Revenue Collected During FY 00:	\$12,506,754	\$980,529	\$372,637
Expenditures During FY 00:	\$12,256,981	\$935,410	\$385,559
Per Capita Revenue:	\$152	\$100	\$63
Per Capita Expenditures:	\$149	\$95	\$65
Revenues over (under) Expenditures:	\$249,773	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	17.34%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,125,663	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$26	\$60	\$34
Total Reserved Funds:	\$330,360	\$89,963	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,981,882	\$352,718	\$30,000
Per Capita Debt:	\$97	\$29	\$3
General Obligation Debt over EAV:	0.42%	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:	Osco Fire Protection District	County:	HENRY
Population:	2,500	Equalized Assessed Valuation:	\$26,098,011
Unit Code:	037/090/06		
Appropriation or Budget:	\$175,862	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:	\$88,681	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$35	\$213	\$22
Revenue Collected During FY 00:	\$94,584	\$80,629	\$66,212
Expenditures During FY 00:	\$60,579	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$34,005	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	202.52%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$122,686	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$49	\$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:	Oswego Fire Protection District	County:	KENDALL
Population:	25,000	Equalized Assessed Valuation:	\$486,665,420
Unit Code:	047/050/06		
Appropriation or Budget:	\$2,768,441	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 40	Salaries Paid: \$172,130
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:	\$1,118,138	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$45	\$53	\$34
Revenue Collected During FY 00:	\$1,696,719	\$980,529	\$372,637
Expenditures During FY 00:	\$1,519,244	\$935,410	\$385,559
Per Capita Revenue:	\$68	\$100	\$63
Per Capita Expenditures:	\$61	\$95	\$65
Revenues over (under) Expenditures:	\$177,475	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	85.28%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,295,613	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$52	\$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:	Otter Creek Fire Protection District	County:	JERSEY
Population:	600	Equalized Assessed Valuation:	\$6,666,422
Unit Code:	042/015/06		
Appropriation or Budget:	\$8,875	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:	\$52,941	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$88	\$213	\$22
Revenue Collected During FY 00:	\$13,399	\$80,629	\$66,212
Expenditures During FY 00:	\$6,253	\$75,515	\$55,798
Per Capita Revenue:	\$22	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$7,146	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	960.93%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$60,087	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$100	\$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:	Otto Fire Protection District	County:	KANKAKEE
Population:	2,500	Equalized Assessed Valuation:	\$36,577,255
Unit Code:	046/110/06		
Appropriation or Budget:	\$185,748	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time:	
		Salaries Paid:	\$11,035
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:	\$75,324	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$200,012	\$80,629	\$66,212
Expenditures During FY 00:	\$131,311	\$75,515	\$55,798
Per Capita Revenue:	\$80	\$524	\$38
Per Capita Expenditures:	\$53	\$193	\$33
Revenues over (under) Expenditures:	\$68,701	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	109.68%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$144,025	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$58	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$72,673	\$30,968	\$
Per Capita Debt:	\$29	\$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:	Owaneco Fire Protection District	County:	CHRISTIAN
Population:	300	Equalized Assessed Valuation:	\$36,870
Unit Code:	011/040/06		
Appropriation or Budget:	\$	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$9,360
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:	\$11,026	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$37	\$213	\$22
Revenue Collected During FY 00:	\$40,067	\$80,629	\$66,212
Expenditures During FY 00:	\$23,771	\$75,515	\$55,798
Per Capita Revenue:	\$134	\$524	\$38
Per Capita Expenditures:	\$79	\$193	\$33
Revenues over (under) Expenditures:	\$16,296	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	114.94%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$27,322	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$91	\$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:	Oxford Fire Protection District	County:	HENRY
Population:	1,000	Equalized Assessed Valuation:	\$16,672,748
Unit Code:	037/100/06		
Appropriation or Budget:	\$161,360	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:	\$94,522	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$95	\$213	\$22
Revenue Collected During FY 00:	\$71,348	\$80,629	\$66,212
Expenditures During FY 00:	\$80,586	\$75,515	\$55,798
Per Capita Revenue:	\$71	\$524	\$38
Per Capita Expenditures:	\$81	\$193	\$33
Revenues over (under) Expenditures:	-\$9,238	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	105.83%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$85,284	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$85	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$62,989	\$30,968	\$
Per Capita Debt:	\$63	\$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:	\$	\$	\$