



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Galatia Village	County:	SALINE
Population:	983	Equalized Assessed Valuation:	\$3,708,355
Unit Code:	082/020/32		
Appropriation or Budget:	\$660,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 20	Salaries Paid: \$106,790
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$159,937	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$163	\$461	\$312
Revenue Collected During FY 00:	\$220,970	\$170,812	\$101,575
Expenditures During FY 00:	\$221,564	\$160,522	\$85,179
Per Capita Revenue:	\$225	\$376	\$239
Per Capita Expenditures:	\$225	\$353	\$205
Revenues over (under) Expenditures:	-\$594	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	71.92%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$159,343	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$162	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$443,821	\$273,669	\$35,000
Per Capita Debt:	\$451	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$611,805	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$622	\$646	\$202
Revenue Collected During FY 00:	\$436,681	\$128,161	\$57,799
Expenditures During FY 00:	\$433,216	\$108,879	\$57,289
Per Capita Revenue:	\$444	\$276	\$140
Per Capita Expenditures:	\$441	\$227	\$139
Operating Income (loss):	\$3,465	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	150.77%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$653,148	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$664	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Galena City	County:	JO DAVIESS
Population:	3,647	Equalized Assessed Valuation:	\$46,301,877
Unit Code:	043/025/30		
Appropriation or Budget:	\$11,145,046	Accounting Method:	Modified Accrual
Employees:	Full Time: 28	Part Time: 65	Salaries Paid: \$979,384
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,733,534	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$750	\$357	\$275
Revenue Collected During FY 00:	\$2,676,981	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,154,253	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$734	\$545	\$451
Per Capita Expenditures:	\$591	\$499	\$419
Revenues over (under) Expenditures:	\$522,728	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	149.42%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,218,832	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$883	\$392	\$306
Total Reserved Funds:	\$54,089	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$542,405	\$4,188,373	\$1,209,000
Per Capita Debt:	\$149	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,654,582	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$728	\$703	\$430
Revenue Collected During FY 00:	\$895,410	\$1,820,328	\$771,410
Expenditures During FY 00:	\$883,350	\$1,650,493	\$717,939
Per Capita Revenue:	\$246	\$314	\$215
Per Capita Expenditures:	\$242	\$289	\$202
Operating Income (loss):	\$12,060	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	297.80%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,630,619	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$721	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Galesburg City	County:	KNOX
Population:	33,530	Equalized Assessed Valuation:	\$252,062,561
Unit Code:	048/025/30		
Appropriation or Budget:	\$35,241,536	Accounting Method:	Modified Accrual
Employees:	Full Time: 234	Part Time: 275	Salaries Paid: \$10,633,282
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$11,953,337	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$356	\$283	\$248
Revenue Collected During FY 00:	\$20,700,032	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$19,674,059	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$617	\$683	\$665
Per Capita Expenditures:	\$587	\$624	\$591
Revenues over (under) Expenditures:	\$1,025,973	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	56.39%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$11,093,469	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$331	\$312	\$274
Total Reserved Funds:	\$393,509	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,118,068	\$47,111,032	\$30,892,266
Per Capita Debt:	\$332	\$895	\$742
General Obligation Debt over EAV:	4.12%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$9,685,615	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$289	\$464	\$362
Revenue Collected During FY 00:	\$4,692,975	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$3,863,816	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$140	\$235	\$197
Per Capita Expenditures:	\$115	\$204	\$172
Operating Income (loss):	\$829,159	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	274.85%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$10,619,650	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$317	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Galva City	County:	HENRY
Population:	2,742	Equalized Assessed Valuation:	\$15,287,573
Unit Code:	037/050/30		
Appropriation or Budget:	\$2,082,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 16	Part Time: 8	Salaries Paid: \$502,047
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$451,288	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$165	\$357	\$275
Revenue Collected During FY 00:	\$1,469,329	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,843,953	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$536	\$545	\$451
Per Capita Expenditures:	\$672	\$499	\$419
Revenues over (under) Expenditures:	-\$374,624	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	4.16%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$76,664	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$28	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,310,976	\$4,188,373	\$1,209,000
Per Capita Debt:	\$478	\$622	\$340
General Obligation Debt over EAV:	7.08%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,239,845	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,911	\$703	\$430
Revenue Collected During FY 00:	\$545,689	\$1,820,328	\$771,410
Expenditures During FY 00:	\$353,213	\$1,650,493	\$717,939
Per Capita Revenue:	\$199	\$314	\$215
Per Capita Expenditures:	\$129	\$289	\$202
Operating Income (loss):	\$192,476	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	1537.97%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$5,432,321	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,981	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gardner Village	County:	GRUNDY
Population:	1,350	Equalized Assessed Valuation:	\$7,639,252
Unit Code:	032/045/32		
Appropriation or Budget:	\$3,187,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 2	Salaries Paid: \$141,167
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$355,243	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$263	\$357	\$275
Revenue Collected During FY 00:	\$1,229,337	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,078,351	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$911	\$545	\$451
Per Capita Expenditures:	\$799	\$499	\$419
Revenues over (under) Expenditures:	\$150,986	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	46.94%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$506,229	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$375	\$392	\$306
Total Reserved Funds:	\$176,868	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$593,807	\$4,188,373	\$1,209,000
Per Capita Debt:	\$440	\$622	\$340
General Obligation Debt over EAV:	1.64%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$16,771	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$12	\$703	\$430
Revenue Collected During FY 00:	\$264,615	\$1,820,328	\$771,410
Expenditures During FY 00:	\$238,757	\$1,650,493	\$717,939
Per Capita Revenue:	\$196	\$314	\$215
Per Capita Expenditures:	\$177	\$289	\$202
Operating Income (loss):	\$25,858	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	17.85%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$42,629	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$32	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Garrett Village	County:	DOUGLAS
Population:	169	Equalized Assessed Valuation:	\$415,378
Unit Code:	021/025/32		
Appropriation or Budget:	\$46,410	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$1,912
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$45,913	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$272	\$461	\$312
Revenue Collected During FY 00:	\$28,479	\$170,812	\$101,575
Expenditures During FY 00:	\$28,465	\$160,522	\$85,179
Per Capita Revenue:	\$169	\$376	\$239
Per Capita Expenditures:	\$168	\$353	\$205
Revenues over (under) Expenditures:	\$14	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	147.29%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$41,927	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$248	\$492	\$327
Total Reserved Funds:	\$27,588	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$62,415	\$273,669	\$35,000
Per Capita Debt:	\$369	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$435,101	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,575	\$646	\$202
Revenue Collected During FY 00:	\$24,892	\$128,161	\$57,799
Expenditures During FY 00:	\$36,572	\$108,879	\$57,289
Per Capita Revenue:	\$147	\$276	\$140
Per Capita Expenditures:	\$216	\$227	\$139
Operating Income (loss):	-\$11,680	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	1168.71%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$427,421	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$2,529	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gays Village	County:	MOULTRIE
Population:	237	Equalized Assessed Valuation:	\$1,317,844
Unit Code:	070/025/32		
Appropriation or Budget:	\$37,252	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$87,306	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$368	\$461	\$312
Revenue Collected During FY 00:	\$37,252	\$170,812	\$101,575
Expenditures During FY 00:	\$37,190	\$160,522	\$85,179
Per Capita Revenue:	\$157	\$376	\$239
Per Capita Expenditures:	\$157	\$353	\$205
Revenues over (under) Expenditures:	\$62	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	239.23%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$88,969	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$375	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Geneseo City	County:	HENRY
Population:	6,491	Equalized Assessed Valuation:	\$77,052,764
Unit Code:	037/055/30		
Appropriation or Budget:	\$7,364,435	Accounting Method:	Modified Accrual
Employees:	Full Time: 68	Part Time: 15	Salaries Paid: \$2,494,167
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,380,727	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$213	\$357	\$275
Revenue Collected During FY 00:	\$2,765,699	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,190,366	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$426	\$545	\$451
Per Capita Expenditures:	\$337	\$499	\$419
Revenues over (under) Expenditures:	\$575,333	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	69.77%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,528,240	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$235	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,511,418	\$4,188,373	\$1,209,000
Per Capita Debt:	\$387	\$622	\$340
General Obligation Debt over EAV:	1.07%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$13,869,765	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,137	\$703	\$430
Revenue Collected During FY 00:	\$5,640,216	\$1,820,328	\$771,410
Expenditures During FY 00:	\$4,612,016	\$1,650,493	\$717,939
Per Capita Revenue:	\$869	\$314	\$215
Per Capita Expenditures:	\$711	\$289	\$202
Operating Income (loss):	\$1,028,200	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	325.42%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$15,008,487	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,312	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Geneva City	County:	KANE
Population:	18,291	Equalized Assessed Valuation:	\$486,092,348
Unit Code:	045/045/30		
Appropriation or Budget:	\$49,352,475	Accounting Method:	Modified Accrual
Employees:	Full Time: 150	Part Time: 50	Salaries Paid: \$7,285,000
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$4,846,546	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$265	\$357	\$275
Revenue Collected During FY 00:	\$14,815,942	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$12,698,158	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$810	\$545	\$451
Per Capita Expenditures:	\$694	\$499	\$419
Revenues over (under) Expenditures:	\$2,117,784	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	54.77%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,955,264	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$380	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$33,337,062	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,823	\$622	\$340
General Obligation Debt over EAV:	4.40%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$49,785,136	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,722	\$703	\$430
Revenue Collected During FY 00:	\$20,365,086	\$1,820,328	\$771,410
Expenditures During FY 00:	\$18,542,478	\$1,650,493	\$717,939
Per Capita Revenue:	\$1,113	\$314	\$215
Per Capita Expenditures:	\$1,014	\$289	\$202
Operating Income (loss):	\$1,822,608	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	290.75%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$53,911,969	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,947	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Genoa City	County:	DEKALB
Population:	3,899	Equalized Assessed Valuation:	\$45,253,927
Unit Code:	019/020/30		
Appropriation or Budget:	\$2,895,593	Accounting Method:	Modified Accrual
Employees:	Full Time: 21	Part Time: 23	Salaries Paid: \$771,884
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,433,817	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$368	\$357	\$275
Revenue Collected During FY 00:	\$1,995,122	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,597,705	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$512	\$545	\$451
Per Capita Expenditures:	\$410	\$499	\$419
Revenues over (under) Expenditures:	\$397,417	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	109.30%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,746,234	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$448	\$392	\$306
Total Reserved Funds:	\$566,264	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,900,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$487	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,842,940	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$473	\$703	\$430
Revenue Collected During FY 00:	\$911,312	\$1,820,328	\$771,410
Expenditures During FY 00:	\$813,114	\$1,650,493	\$717,939
Per Capita Revenue:	\$234	\$314	\$215
Per Capita Expenditures:	\$209	\$289	\$202
Operating Income (loss):	\$98,198	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	238.73%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,941,138	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$498	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Georgetown City	County:	VERMILION
Population:	3,678	Equalized Assessed Valuation:	\$14,224,557
Unit Code:	092/045/30		
Appropriation or Budget:	\$915,181	Accounting Method:	Combination
Employees:	Full Time: 10	Part Time: 15	Salaries Paid: \$467,647
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$990,271	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$269	\$357	\$275
Revenue Collected During FY 00:	\$807,695	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$855,584	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$220	\$545	\$451
Per Capita Expenditures:	\$233	\$499	\$419
Revenues over (under) Expenditures:	-\$47,889	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	110.14%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$942,382	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$256	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,303,243	\$4,188,373	\$1,209,000
Per Capita Debt:	\$354	\$622	\$340
General Obligation Debt over EAV:	9.13%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,208,093	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$328	\$703	\$430
Revenue Collected During FY 00:	\$1,070,770	\$1,820,328	\$771,410
Expenditures During FY 00:	\$744,196	\$1,650,493	\$717,939
Per Capita Revenue:	\$291	\$314	\$215
Per Capita Expenditures:	\$202	\$289	\$202
Operating Income (loss):	\$326,574	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	206.22%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,534,667	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$417	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	German Valley Village	County:	STEPHENSON
Population:	480	Equalized Assessed Valuation:	\$4,026,632
Unit Code:	089/030/32		
Appropriation or Budget:	\$217,774	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 1	Salaries Paid: \$54,585
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$46,443	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$97	\$461	\$312
Revenue Collected During FY 00:	\$100,653	\$170,812	\$101,575
Expenditures During FY 00:	\$83,745	\$160,522	\$85,179
Per Capita Revenue:	\$210	\$376	\$239
Per Capita Expenditures:	\$174	\$353	\$205
Revenues over (under) Expenditures:	\$16,908	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	80.54%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$67,451	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$141	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$196,000	\$273,669	\$35,000
Per Capita Debt:	\$408	\$641	\$87
General Obligation Debt over EAV:	1.66%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$68,067	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$142	\$646	\$202
Revenue Collected During FY 00:	\$96,518	\$128,161	\$57,799
Expenditures During FY 00:	\$126,299	\$108,879	\$57,289
Per Capita Revenue:	\$201	\$276	\$140
Per Capita Expenditures:	\$263	\$227	\$139
Operating Income (loss):	-\$29,781	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	37.36%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$47,186	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$98	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Germantown Village	County:	CLINTON
Population:	1,167	Equalized Assessed Valuation:	\$9,215,586
Unit Code:	014/040/32		
Appropriation or Budget:	\$1,106,213	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 3	Salaries Paid: \$181,392
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$530,911	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$455	\$357	\$275
Revenue Collected During FY 00:	\$457,492	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$542,351	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$392	\$545	\$451
Per Capita Expenditures:	\$465	\$499	\$419
Revenues over (under) Expenditures:	-\$84,859	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	82.24%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$446,052	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$382	\$392	\$306
Total Reserved Funds:	\$94,697	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,142,597	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$979	\$703	\$430
Revenue Collected During FY 00:	\$201,606	\$1,820,328	\$771,410
Expenditures During FY 00:	\$214,079	\$1,650,493	\$717,939
Per Capita Revenue:	\$173	\$314	\$215
Per Capita Expenditures:	\$183	\$289	\$202
Operating Income (loss):	-\$12,473	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	527.90%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,130,124	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$968	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Germantown Hills Village	County:	WOODFORD
Population:	1,780	Equalized Assessed Valuation:	\$30,510,060
Unit Code:	102/032/32		
Appropriation or Budget:	\$1,800,960	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 1	Salaries Paid: \$150,118
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$87,422	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$49	\$357	\$275
Revenue Collected During FY 00:	\$472,877	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$477,802	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$266	\$545	\$451
Per Capita Expenditures:	\$268	\$499	\$419
Revenues over (under) Expenditures:	-\$4,925	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	23.35%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$111,558	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$63	\$392	\$306
Total Reserved Funds:	\$5,927	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,732,256	\$4,188,373	\$1,209,000
Per Capita Debt:	\$973	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$974,239	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$547	\$703	\$430
Revenue Collected During FY 00:	\$319,781	\$1,820,328	\$771,410
Expenditures During FY 00:	\$322,665	\$1,650,493	\$717,939
Per Capita Revenue:	\$180	\$314	\$215
Per Capita Expenditures:	\$181	\$289	\$202
Operating Income (loss):	-\$2,884	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	301.41%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$972,533	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$546	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gibson City	County:	FORD
Population:	3,396	Equalized Assessed Valuation:	\$27,161,515
Unit Code:	027/020/30		
Appropriation or Budget:	\$5,521,467	Accounting Method:	Combination
Employees:	Full Time: 22	Part Time: 20	Salaries Paid: \$823,377
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,638,390	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$482	\$357	\$275
Revenue Collected During FY 00:	\$2,145,331	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,976,738	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$632	\$545	\$451
Per Capita Expenditures:	\$582	\$499	\$419
Revenues over (under) Expenditures:	\$168,593	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	91.41%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,806,983	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$532	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,360,296	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$989	\$703	\$430
Revenue Collected During FY 00:	\$575,010	\$1,820,328	\$771,410
Expenditures During FY 00:	\$574,135	\$1,650,493	\$717,939
Per Capita Revenue:	\$169	\$314	\$215
Per Capita Expenditures:	\$169	\$289	\$202
Operating Income (loss):	\$875	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	585.43%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,361,171	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$990	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gifford Village	County:	CHAMPAIGN
Population:	1,079	Equalized Assessed Valuation:	\$6,516,320
Unit Code:	010/035/32		
Appropriation or Budget:	\$674,150	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 8	Salaries Paid: \$108,325
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$223,414	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$207	\$357	\$275
Revenue Collected During FY 00:	\$268,832	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$370,984	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$249	\$545	\$451
Per Capita Expenditures:	\$344	\$499	\$419
Revenues over (under) Expenditures:	-\$102,152	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	29.53%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$109,562	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$102	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$362,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$335	\$622	\$340
General Obligation Debt over EAV:	0.77%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$844,409	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$783	\$703	\$430
Revenue Collected During FY 00:	\$177,832	\$1,820,328	\$771,410
Expenditures During FY 00:	\$213,423	\$1,650,493	\$717,939
Per Capita Revenue:	\$165	\$314	\$215
Per Capita Expenditures:	\$198	\$289	\$202
Operating Income (loss):	-\$35,591	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	384.92%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$821,518	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$761	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gilberts Village	County:	KANE
Population:	987	Equalized Assessed Valuation:	\$30,717,004
Unit Code:	045/050/32		
Appropriation or Budget:	\$2,560,050	Accounting Method:	Modified Accrual
Employees:	Full Time: 8	Part Time: 42	Salaries Paid: \$364,125
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$645,837	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$654	\$461	\$312
Revenue Collected During FY 00:	\$953,182	\$170,812	\$101,575
Expenditures During FY 00:	\$846,904	\$160,522	\$85,179
Per Capita Revenue:	\$966	\$376	\$239
Per Capita Expenditures:	\$858	\$353	\$205
Revenues over (under) Expenditures:	\$106,278	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	93.02%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$787,827	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$798	\$492	\$327
Total Reserved Funds:	\$59,125	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$193,000	\$273,669	\$35,000
Per Capita Debt:	\$196	\$641	\$87
General Obligation Debt over EAV:	0.33%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gillespie City	County:	MACOUPIN
Population:	3,673	Equalized Assessed Valuation:	\$13,925,969
Unit Code:	056/050/30		
Appropriation or Budget:	\$3,825,237	Accounting Method:	Cash With Assets
Employees:	Full Time: 23	Part Time: 12	Salaries Paid: \$524,052
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,084,240	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$295	\$357	\$275
Revenue Collected During FY 00:	\$1,204,164	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,290,726	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$328	\$545	\$451
Per Capita Expenditures:	\$351	\$499	\$419
Revenues over (under) Expenditures:	-\$86,562	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	97.87%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,263,233	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$344	\$392	\$306
Total Reserved Funds:	\$390,124	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$925,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$252	\$622	\$340
General Obligation Debt over EAV:	6.64%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$691,719	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$188	\$703	\$430
Revenue Collected During FY 00:	\$977,367	\$1,820,328	\$771,410
Expenditures During FY 00:	\$826,837	\$1,650,493	\$717,939
Per Capita Revenue:	\$266	\$314	\$215
Per Capita Expenditures:	\$225	\$289	\$202
Operating Income (loss):	\$150,530	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	107.75%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$890,884	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$243	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gilman City	County:	IROQUOIS
Population:	1,900	Equalized Assessed Valuation:	\$17,154,038
Unit Code:	038/055/30		
Appropriation or Budget:	\$3,964,650	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 4	Salaries Paid: \$155,452
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$389,314	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$205	\$357	\$275
Revenue Collected During FY 00:	\$662,822	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$676,278	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$349	\$545	\$451
Per Capita Expenditures:	\$356	\$499	\$419
Revenues over (under) Expenditures:	-\$13,456	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	68.85%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$465,588	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$245	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$310,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$163	\$622	\$340
General Obligation Debt over EAV:	1.25%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,806,433	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$951	\$703	\$430
Revenue Collected During FY 00:	\$320,631	\$1,820,328	\$771,410
Expenditures During FY 00:	\$481,194	\$1,650,493	\$717,939
Per Capita Revenue:	\$169	\$314	\$215
Per Capita Expenditures:	\$253	\$289	\$202
Operating Income (loss):	-\$160,563	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	342.04%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,645,870	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$866	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Girard City	County:	MACOUPIN
Population:	3,200	Equalized Assessed Valuation:	\$11,316,921
Unit Code:	056/055/30		
Appropriation or Budget:	\$4,199,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 15	Part Time: 3	Salaries Paid: \$342,076
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$643,063	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$201	\$357	\$275
Revenue Collected During FY 00:	\$578,892	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$767,001	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$181	\$545	\$451
Per Capita Expenditures:	\$240	\$499	\$419
Revenues over (under) Expenditures:	-\$188,109	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	40.25%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$308,710	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$96	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$495,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$155	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,190,682	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$685	\$703	\$430
Revenue Collected During FY 00:	\$499,151	\$1,820,328	\$771,410
Expenditures During FY 00:	\$695,523	\$1,650,493	\$717,939
Per Capita Revenue:	\$156	\$314	\$215
Per Capita Expenditures:	\$217	\$289	\$202
Operating Income (loss):	-\$196,372	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	340.56%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,368,675	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$740	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gladstone Village	County:	HENDERSON
Population:	270	Equalized Assessed Valuation:	\$1,244,365
Unit Code:	036/015/32		
Appropriation or Budget:	\$169,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 22	Salaries Paid: \$8,089
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$143,499	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$531	\$461	\$312
Revenue Collected During FY 00:	\$315,375	\$170,812	\$101,575
Expenditures During FY 00:	\$249,175	\$160,522	\$85,179
Per Capita Revenue:	\$1,168	\$376	\$239
Per Capita Expenditures:	\$923	\$353	\$205
Revenues over (under) Expenditures:	\$66,200	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	82.46%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$205,479	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$761	\$492	\$327
Total Reserved Funds:	\$77,003	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$465,000	\$273,669	\$35,000
Per Capita Debt:	\$1,722	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$31,476	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$117	\$646	\$202
Revenue Collected During FY 00:	\$41,405	\$128,161	\$57,799
Expenditures During FY 00:	\$48,147	\$108,879	\$57,289
Per Capita Revenue:	\$153	\$276	\$140
Per Capita Expenditures:	\$178	\$227	\$139
Operating Income (loss):	-\$6,742	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-70.61%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$33,998	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$126	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glasford Village	County:	PEORIA
Population:	1,145	Equalized Assessed Valuation:	\$6,304,587
Unit Code:	072/040/32		
Appropriation or Budget:	\$272,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 19	Salaries Paid: \$122,421
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$96,667	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$84	\$357	\$275
Revenue Collected During FY 00:	\$291,004	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$248,961	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$254	\$545	\$451
Per Capita Expenditures:	\$217	\$499	\$419
Revenues over (under) Expenditures:	\$42,043	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	55.72%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$138,710	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$121	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$244,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$213	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,092,494	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$954	\$703	\$430
Revenue Collected During FY 00:	\$196,129	\$1,820,328	\$771,410
Expenditures During FY 00:	\$145,081	\$1,650,493	\$717,939
Per Capita Revenue:	\$171	\$314	\$215
Per Capita Expenditures:	\$127	\$289	\$202
Operating Income (loss):	\$51,048	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	788.21%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,143,542	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$999	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glasgow Village	County:	SCOTT
Population:	160	Equalized Assessed Valuation:	\$417,161
Unit Code:	085/025/32		
Appropriation or Budget:	\$38,500	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:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$29,667	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$185	\$461	\$312
Revenue Collected During FY 00:	\$22,154	\$170,812	\$101,575
Expenditures During FY 00:	\$31,356	\$160,522	\$85,179
Per Capita Revenue:	\$138	\$376	\$239
Per Capita Expenditures:	\$196	\$353	\$205
Revenues over (under) Expenditures:	-\$9,202	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	65.27%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$20,465	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$128	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$12,410	\$273,669	\$35,000
Per Capita Debt:	\$78	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glen Carbon Village	County:	MADISON
Population:	10,012	Equalized Assessed Valuation:	\$134,899,667
Unit Code:	057/040/32		
Appropriation or Budget:	\$8,106,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 71	Part Time: 	Salaries Paid: \$1,913,315
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,439,160	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$144	\$357	\$275
Revenue Collected During FY 00:	\$4,200,144	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,481,191	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$420	\$545	\$451
Per Capita Expenditures:	\$348	\$499	\$419
Revenues over (under) Expenditures:	\$718,953	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	40.00%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,392,392	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$139	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,298,748	\$4,188,373	\$1,209,000
Per Capita Debt:	\$729	\$622	\$340
General Obligation Debt over EAV:	2.51%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$2,223,370	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$222	\$703	\$430
Revenue Collected During FY 00:	\$2,540,984	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,239,369	\$1,650,493	\$717,939
Per Capita Revenue:	\$254	\$314	\$215
Per Capita Expenditures:	\$224	\$289	\$202
Operating Income (loss):	\$301,615	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-90.46%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$2,025,680	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	-\$202	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glen Ellyn Village	County:	DUPAGE
Population:	26,093	Equalized Assessed Valuation:	\$695,193,880
Unit Code:	022/055/32		
Appropriation or Budget:	\$35,432,884	Accounting Method:	Modified Accrual
Employees:	Full Time: 73	Part Time: 41	Salaries Paid: \$8,035,312
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$10,210,386	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$391	\$283	\$248
Revenue Collected During FY 00:	\$13,483,553	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$12,477,112	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$517	\$683	\$665
Per Capita Expenditures:	\$478	\$624	\$591
Revenues over (under) Expenditures:	\$1,006,441	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	103.44%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$12,905,845	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$495	\$312	\$274
Total Reserved Funds:	\$	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,747,200	\$47,111,032	\$30,892,266
Per Capita Debt:	\$680	\$895	\$742
General Obligation Debt over EAV:	2.50%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$25,394,460	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$973	\$464	\$362
Revenue Collected During FY 00:	\$13,486,546	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$10,996,955	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$517	\$235	\$197
Per Capita Expenditures:	\$421	\$204	\$172
Operating Income (loss):	\$2,489,591	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	257.95%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$28,366,817	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$1,087	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glencoe Village	County:	COOK
Population:	8,499	Equalized Assessed Valuation:	\$395,362,334
Unit Code:	016/205/32		
Appropriation or Budget:	\$20,385,122	Accounting Method:	Cash With Assets
Employees:	Full Time: 99	Part Time: 	Salaries Paid: \$6,167,503
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,868,155	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$337	\$357	\$275
Revenue Collected During FY 00:	\$10,227,162	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$9,512,209	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,203	\$545	\$451
Per Capita Expenditures:	\$1,119	\$499	\$419
Revenues over (under) Expenditures:	\$714,953	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	37.67%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,583,108	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$422	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,944,600	\$4,188,373	\$1,209,000
Per Capita Debt:	\$2,582	\$622	\$340
General Obligation Debt over EAV:	5.55%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,650,871	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$430	\$703	\$430
Revenue Collected During FY 00:	\$2,806,496	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,714,284	\$1,650,493	\$717,939
Per Capita Revenue:	\$330	\$314	\$215
Per Capita Expenditures:	\$319	\$289	\$202
Operating Income (loss):	\$92,212	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	137.90%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,743,083	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$440	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glendale Heights Village	County:	DUPAGE
Population:	27,973	Equalized Assessed Valuation:	\$470,219,936
Unit Code:	022/050/32		
Appropriation or Budget:	\$31,296,573	Accounting Method:	Modified Accrual
Employees:	Full Time: 213	Part Time: 45	Salaries Paid: \$9,992,722
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$9,299,264	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$332	\$283	\$248
Revenue Collected During FY 00:	\$18,567,405	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$14,510,857	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$664	\$683	\$665
Per Capita Expenditures:	\$519	\$624	\$591
Revenues over (under) Expenditures:	\$4,056,548	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	82.41%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$11,957,989	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$427	\$312	\$274
Total Reserved Funds:	\$1,698,371	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,047,585	\$47,111,032	\$30,892,266
Per Capita Debt:	\$967	\$895	\$742
General Obligation Debt over EAV:	5.46%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$29,179,655	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$1,043	\$464	\$362
Revenue Collected During FY 00:	\$8,587,926	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$8,528,463	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$307	\$235	\$197
Per Capita Expenditures:	\$305	\$204	\$172
Operating Income (loss):	\$59,463	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	331.75%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$28,292,805	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$1,011	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glenview Village	County:	COOK
Population:	41,847	Equalized Assessed Valuation:	\$1,243,991,673
Unit Code:	016/210/32		
Appropriation or Budget:	\$235,599,590	Accounting Method:	Combination
Employees:	Full Time: 322	Part Time: 110	Salaries Paid: \$18,873,537
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,980,266	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$334	\$283	\$248
Revenue Collected During FY 00:	\$31,340,163	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$33,140,041	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$749	\$683	\$665
Per Capita Expenditures:	\$792	\$624	\$591
Revenues over (under) Expenditures:	-\$1,799,878	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	43.56%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$14,435,321	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$345	\$312	\$274
Total Reserved Funds:	\$64,725	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$65,545,192	\$47,111,032	\$30,892,266
Per Capita Debt:	\$1,566	\$895	\$742
General Obligation Debt over EAV:	5.06%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$21,360,834	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$510	\$464	\$362
Revenue Collected During FY 00:	\$14,505,744	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$11,329,992	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$347	\$235	\$197
Per Capita Expenditures:	\$271	\$204	\$172
Operating Income (loss):	\$3,175,752	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	185.49%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$21,015,552	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$502	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Glenwood City	County:	COOK
Population:	9,289	Equalized Assessed Valuation:	\$83,112,401
Unit Code:	016/215/30		
Appropriation or Budget:	\$13,553,487	Accounting Method:	Modified Accrual
Employees:	Full Time: 45	Part Time: 26	Salaries Paid: \$2,178,011
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,141,436	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$231	\$357	\$275
Revenue Collected During FY 00:	\$4,843,539	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,939,771	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$521	\$545	\$451
Per Capita Expenditures:	\$532	\$499	\$419
Revenues over (under) Expenditures:	-\$96,232	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	34.66%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,712,204	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$184	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$13,707,560	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,476	\$622	\$340
General Obligation Debt over EAV:	3.80%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$4,896,269	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$527	\$703	\$430
Revenue Collected During FY 00:	\$2,831,008	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,838,577	\$1,650,493	\$717,939
Per Capita Revenue:	\$305	\$314	\$215
Per Capita Expenditures:	\$306	\$289	\$202
Operating Income (loss):	-\$7,569	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	174.37%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,949,634	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$533	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Godfrey Village	County:	MADISON
Population:	16,085	Equalized Assessed Valuation:	\$185,682,376
Unit Code:	057/043/32		
Appropriation or Budget:	\$6,254,950	Accounting Method:	Modified Accrual
Employees:	Full Time: 16	Part Time: 19	Salaries Paid: \$558,809
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$7,809,272	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$486	\$357	\$275
Revenue Collected During FY 00:	\$3,572,689	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,708,811	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$222	\$545	\$451
Per Capita Expenditures:	\$168	\$499	\$419
Revenues over (under) Expenditures:	\$863,678	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	324.79%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$8,797,950	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$547	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,771,990	\$4,188,373	\$1,209,000
Per Capita Debt:	\$110	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$8,266,826	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$514	\$703	\$430
Revenue Collected During FY 00:	\$1,091,523	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,090,326	\$1,650,493	\$717,939
Per Capita Revenue:	\$68	\$314	\$215
Per Capita Expenditures:	\$68	\$289	\$202
Operating Income (loss):	\$1,197	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	758.31%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$8,268,023	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$514	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Godley Village	County:	WILL
Population:	350	Equalized Assessed Valuation:	\$3,175,458
Unit Code:	099/050/32		
Appropriation or Budget:	\$96,220	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$26,575
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$44,329	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$127	\$461	\$312
Revenue Collected During FY 00:	\$71,053	\$170,812	\$101,575
Expenditures During FY 00:	\$83,079	\$160,522	\$85,179
Per Capita Revenue:	\$203	\$376	\$239
Per Capita Expenditures:	\$237	\$353	\$205
Revenues over (under) Expenditures:	-\$12,026	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	38.88%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$32,303	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$92	\$492	\$327
Total Reserved Funds:	\$32,303	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Golconda City	County:	POPE
Population:	823	Equalized Assessed Valuation:	\$3,213,385
Unit Code:	076/015/30		
Appropriation or Budget:	\$2,096,400	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 	Salaries Paid: \$108,639
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$246,257	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$299	\$461	\$312
Revenue Collected During FY 00:	\$246,913	\$170,812	\$101,575
Expenditures During FY 00:	\$238,892	\$160,522	\$85,179
Per Capita Revenue:	\$300	\$376	\$239
Per Capita Expenditures:	\$290	\$353	\$205
Revenues over (under) Expenditures:	\$8,021	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	105.94%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$253,072	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$307	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$794,907	\$273,669	\$35,000
Per Capita Debt:	\$966	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$129,738	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$158	\$646	\$202
Revenue Collected During FY 00:	\$236,242	\$128,161	\$57,799
Expenditures During FY 00:	\$240,264	\$108,879	\$57,289
Per Capita Revenue:	\$287	\$276	\$140
Per Capita Expenditures:	\$292	\$227	\$139
Operating Income (loss):	-\$4,022	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-51.43%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$123,572	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$150	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Golden Village	County:	ADAMS
Population:	565	Equalized Assessed Valuation:	\$3,776,243
Unit Code:	001/030/32		
Appropriation or Budget:	\$107,410	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$28,941
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$59,327	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$105	\$461	\$312
Revenue Collected During FY 00:	\$106,207	\$170,812	\$101,575
Expenditures During FY 00:	\$83,650	\$160,522	\$85,179
Per Capita Revenue:	\$188	\$376	\$239
Per Capita Expenditures:	\$148	\$353	\$205
Revenues over (under) Expenditures:	\$22,557	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	94.24%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$78,834	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$140	\$492	\$327
Total Reserved Funds:	\$16,260	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$246,000	\$273,669	\$35,000
Per Capita Debt:	\$435	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$308,309	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$546	\$646	\$202
Revenue Collected During FY 00:	\$111,443	\$128,161	\$57,799
Expenditures During FY 00:	\$111,838	\$108,879	\$57,289
Per Capita Revenue:	\$197	\$276	\$140
Per Capita Expenditures:	\$198	\$227	\$139
Operating Income (loss):	-\$395	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	278.05%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$310,964	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$550	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Golden Gate Village	County:	WAYNE
Population:	71	Equalized Assessed Valuation:	\$659,108
Unit Code:	096/020/32		
Appropriation or Budget:	\$15,104	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$22,370	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$315	\$461	\$312
Revenue Collected During FY 00:	\$12,961	\$170,812	\$101,575
Expenditures During FY 00:	\$11,152	\$160,522	\$85,179
Per Capita Revenue:	\$183	\$376	\$239
Per Capita Expenditures:	\$157	\$353	\$205
Revenues over (under) Expenditures:	\$1,809	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	216.81%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$24,179	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$341	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Golf Village	County:	COOK
Population:	454	Equalized Assessed Valuation:	\$19,407,210
Unit Code:	016/220/32		
Appropriation or Budget:	\$765,982	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 12	Salaries Paid: \$144,862
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$454,116	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,000	\$461	\$312
Revenue Collected During FY 00:	\$487,354	\$170,812	\$101,575
Expenditures During FY 00:	\$403,256	\$160,522	\$85,179
Per Capita Revenue:	\$1,073	\$376	\$239
Per Capita Expenditures:	\$888	\$353	\$205
Revenues over (under) Expenditures:	\$84,098	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	133.47%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$538,214	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,185	\$492	\$327
Total Reserved Funds:	\$29,600	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,490,000	\$273,669	\$35,000
Per Capita Debt:	\$3,282	\$641	\$87
General Obligation Debt over EAV:	7.68%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$25,474	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$56	\$646	\$202
Revenue Collected During FY 00:	\$102,803	\$128,161	\$57,799
Expenditures During FY 00:	\$106,451	\$108,879	\$57,289
Per Capita Revenue:	\$226	\$276	\$140
Per Capita Expenditures:	\$234	\$227	\$139
Operating Income (loss):	-\$3,648	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-27.36%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$29,122	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$64	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Good Hope Village	County:	MCDONOUGH
Population:	416	Equalized Assessed Valuation:	\$1,598,679
Unit Code:	062/030/32		
Appropriation or Budget:	\$155,237	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$37,761
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$118,092	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$284	\$461	\$312
Revenue Collected During FY 00:	\$85,254	\$170,812	\$101,575
Expenditures During FY 00:	\$66,733	\$160,522	\$85,179
Per Capita Revenue:	\$205	\$376	\$239
Per Capita Expenditures:	\$160	\$353	\$205
Revenues over (under) Expenditures:	\$18,521	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	204.72%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$136,613	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$328	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$64,000	\$273,669	\$35,000
Per Capita Debt:	\$154	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$109,277	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$263	\$646	\$202
Revenue Collected During FY 00:	\$65,689	\$128,161	\$57,799
Expenditures During FY 00:	\$60,588	\$108,879	\$57,289
Per Capita Revenue:	\$158	\$276	\$140
Per Capita Expenditures:	\$146	\$227	\$139
Operating Income (loss):	\$5,101	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	188.78%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$114,378	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$275	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Goodfield Village	County:	WOODFORD
Population:	450	Equalized Assessed Valuation:	\$9,346,019
Unit Code:	102/035/32		
Appropriation or Budget:	\$709,421	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$85,481
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$92,956	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$207	\$461	\$312
Revenue Collected During FY 00:	\$380,670	\$170,812	\$101,575
Expenditures During FY 00:	\$234,482	\$160,522	\$85,179
Per Capita Revenue:	\$846	\$376	\$239
Per Capita Expenditures:	\$521	\$353	\$205
Revenues over (under) Expenditures:	\$146,188	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	104.28%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$244,520	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$543	\$492	\$327
Total Reserved Funds:	\$8,641	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$175,000	\$273,669	\$35,000
Per Capita Debt:	\$389	\$641	\$87
General Obligation Debt over EAV:	1.87%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$213,979	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$476	\$646	\$202
Revenue Collected During FY 00:	\$290,387	\$128,161	\$57,799
Expenditures During FY 00:	\$138,814	\$108,879	\$57,289
Per Capita Revenue:	\$645	\$276	\$140
Per Capita Expenditures:	\$308	\$227	\$139
Operating Income (loss):	\$151,573	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-102.16%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$141,806	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$315	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Goreville Village	County:	JOHNSON
Population:	872	Equalized Assessed Valuation:	\$5,766,573
Unit Code:	044/025/32		
Appropriation or Budget:	\$242,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 2	Salaries Paid: \$99,186
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$153,328	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$176	\$461	\$312
Revenue Collected During FY 00:	\$230,384	\$170,812	\$101,575
Expenditures During FY 00:	\$192,481	\$160,522	\$85,179
Per Capita Revenue:	\$264	\$376	\$239
Per Capita Expenditures:	\$221	\$353	\$205
Revenues over (under) Expenditures:	\$37,903	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	99.35%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$191,231	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$219	\$492	\$327
Total Reserved Funds:	\$9,882	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$419,810	\$273,669	\$35,000
Per Capita Debt:	\$481	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$147,680	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$169	\$646	\$202
Revenue Collected During FY 00:	\$199,067	\$128,161	\$57,799
Expenditures During FY 00:	\$175,854	\$108,879	\$57,289
Per Capita Revenue:	\$228	\$276	\$140
Per Capita Expenditures:	\$202	\$227	\$139
Operating Income (loss):	\$23,213	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	97.18%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$170,893	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$196	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gorham Village	County:	JACKSON
Population:	300	Equalized Assessed Valuation:	\$584,614
Unit Code:	039/040/32		
Appropriation or Budget:	\$76,275	Accounting Method:	Combination
Employees:	Full Time: 	Part Time: 11	Salaries Paid: \$31,340
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$34,952	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$117	\$461	\$312
Revenue Collected During FY 00:	\$63,329	\$170,812	\$101,575
Expenditures During FY 00:	\$57,519	\$160,522	\$85,179
Per Capita Revenue:	\$211	\$376	\$239
Per Capita Expenditures:	\$192	\$353	\$205
Revenues over (under) Expenditures:	\$5,810	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	103.90%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$59,762	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$199	\$492	\$327
Total Reserved Funds:	\$4,346	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$174,120	\$273,669	\$35,000
Per Capita Debt:	\$580	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,458,924	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$8,196	\$646	\$202
Revenue Collected During FY 00:	\$207,106	\$128,161	\$57,799
Expenditures During FY 00:	\$214,213	\$108,879	\$57,289
Per Capita Revenue:	\$690	\$276	\$140
Per Capita Expenditures:	\$714	\$227	\$139
Operating Income (loss):	-\$7,107	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	1144.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$2,451,817	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$8,173	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grafton City	County:	JERSEY
Population:	918	Equalized Assessed Valuation:	\$3,924,058
Unit Code:	042/025/30		
Appropriation or Budget:	\$824,469	Accounting Method:	Cash With Assets
Employees:	Full Time: 11	Part Time: 24	Salaries Paid: \$283,802
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$281,287	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$306	\$461	\$312
Revenue Collected During FY 00:	\$499,977	\$170,812	\$101,575
Expenditures During FY 00:	\$506,929	\$160,522	\$85,179
Per Capita Revenue:	\$545	\$376	\$239
Per Capita Expenditures:	\$552	\$353	\$205
Revenues over (under) Expenditures:	-\$6,952	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	51.31%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$260,130	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$283	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,701,648	\$273,669	\$35,000
Per Capita Debt:	\$1,854	\$641	\$87
General Obligation Debt over EAV:	8.41%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$286,930	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$313	\$646	\$202
Revenue Collected During FY 00:	\$165,906	\$128,161	\$57,799
Expenditures During FY 00:	\$201,463	\$108,879	\$57,289
Per Capita Revenue:	\$181	\$276	\$140
Per Capita Expenditures:	\$219	\$227	\$139
Operating Income (loss):	-\$35,557	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	142.41%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$286,902	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$313	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grand Ridge Village	County:	LASALLE
Population:	560	Equalized Assessed Valuation:	\$5,684,523
Unit Code:	050/025/32		
Appropriation or Budget:	\$189,885	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 18	Salaries Paid: \$28,703
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$492,957	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$880	\$461	\$312
Revenue Collected During FY 00:	\$165,098	\$170,812	\$101,575
Expenditures During FY 00:	\$145,050	\$160,522	\$85,179
Per Capita Revenue:	\$295	\$376	\$239
Per Capita Expenditures:	\$259	\$353	\$205
Revenues over (under) Expenditures:	\$20,048	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	353.67%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$513,005	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$916	\$492	\$327
Total Reserved Funds:	\$91,690	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$27,699	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$49	\$646	\$202
Revenue Collected During FY 00:	\$28,019	\$128,161	\$57,799
Expenditures During FY 00:	\$26,564	\$108,879	\$57,289
Per Capita Revenue:	\$50	\$276	\$140
Per Capita Expenditures:	\$47	\$227	\$139
Operating Income (loss):	\$1,455	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	109.75%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$29,154	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$52	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grand Tower City	County:	JACKSON
Population:	500	Equalized Assessed Valuation:	\$1,314,412
Unit Code:	039/045/30		
Appropriation or Budget:	\$446,150	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 3	Salaries Paid: \$130,828
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$185,579	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$371	\$461	\$312
Revenue Collected During FY 00:	\$162,607	\$170,812	\$101,575
Expenditures During FY 00:	\$196,400	\$160,522	\$85,179
Per Capita Revenue:	\$325	\$376	\$239
Per Capita Expenditures:	\$393	\$353	\$205
Revenues over (under) Expenditures:	-\$33,793	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	77.77%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$152,732	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$305	\$492	\$327
Total Reserved Funds:	\$46,620	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$72,000	\$273,669	\$35,000
Per Capita Debt:	\$144	\$641	\$87
General Obligation Debt over EAV:	5.48%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$178,567	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$357	\$646	\$202
Revenue Collected During FY 00:	\$226,263	\$128,161	\$57,799
Expenditures During FY 00:	\$274,177	\$108,879	\$57,289
Per Capita Revenue:	\$453	\$276	\$140
Per Capita Expenditures:	\$548	\$227	\$139
Operating Income (loss):	-\$47,914	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	50.93%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$139,652	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$279	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grandview Village	County:	SANGAMON
Population:	2,000	Equalized Assessed Valuation:	\$8,768,621
Unit Code:	083/050/32		
Appropriation or Budget:	\$628,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 4	Salaries Paid: \$184,016
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$119,516	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$60	\$357	\$275
Revenue Collected During FY 00:	\$309,888	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$356,687	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$155	\$545	\$451
Per Capita Expenditures:	\$178	\$499	\$419
Revenues over (under) Expenditures:	-\$46,799	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	20.39%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$72,717	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$36	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$172,599	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$86	\$703	\$430
Revenue Collected During FY 00:	\$246,113	\$1,820,328	\$771,410
Expenditures During FY 00:	\$259,735	\$1,650,493	\$717,939
Per Capita Revenue:	\$123	\$314	\$215
Per Capita Expenditures:	\$130	\$289	\$202
Operating Income (loss):	-\$13,622	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	61.21%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$158,977	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$79	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grant Park Village	County:	KANKAKEE
Population:	1,270	Equalized Assessed Valuation:	\$18,250,904
Unit Code:	046/045/32		
Appropriation or Budget:	\$625,340	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 8	Salaries Paid: \$291,112
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$70,531	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$56	\$357	\$275
Revenue Collected During FY 00:	\$654,972	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$780,457	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$516	\$545	\$451
Per Capita Expenditures:	\$615	\$499	\$419
Revenues over (under) Expenditures:	-\$125,485	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	7.37%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$57,481	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$45	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$16	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,498,762	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,968	\$703	\$430
Revenue Collected During FY 00:	\$232,939	\$1,820,328	\$771,410
Expenditures During FY 00:	\$294,948	\$1,650,493	\$717,939
Per Capita Revenue:	\$183	\$314	\$215
Per Capita Expenditures:	\$232	\$289	\$202
Operating Income (loss):	-\$62,009	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	788.04%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,324,318	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,830	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grantfork Village	County:	MADISON
Population:	290	Equalized Assessed Valuation:	\$1,485,050
Unit Code:	057/050/32		
Appropriation or Budget:	\$539,725	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 25	Salaries Paid: \$41,522
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,714	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$199	\$461	\$312
Revenue Collected During FY 00:	\$67,748	\$170,812	\$101,575
Expenditures During FY 00:	\$100,461	\$160,522	\$85,179
Per Capita Revenue:	\$234	\$376	\$239
Per Capita Expenditures:	\$346	\$353	\$205
Revenues over (under) Expenditures:	-\$32,713	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	24.89%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$25,001	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$86	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$144,992	\$273,669	\$35,000
Per Capita Debt:	\$500	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,098,986	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$3,790	\$646	\$202
Revenue Collected During FY 00:	\$322,680	\$128,161	\$57,799
Expenditures During FY 00:	\$224,656	\$108,879	\$57,289
Per Capita Revenue:	\$1,113	\$276	\$140
Per Capita Expenditures:	\$775	\$227	\$139
Operating Income (loss):	\$98,024	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	532.82%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$1,197,010	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$4,128	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Granville Village	County:	PUTNAM
Population:	1,407	Equalized Assessed Valuation:	\$11,097,592
Unit Code:	078/010/32		
Appropriation or Budget:	\$859,302	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 15	Salaries Paid: \$164,700
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$185,612	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$132	\$357	\$275
Revenue Collected During FY 00:	\$422,950	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$365,268	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$301	\$545	\$451
Per Capita Expenditures:	\$260	\$499	\$419
Revenues over (under) Expenditures:	\$57,682	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	66.61%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$243,294	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$173	\$392	\$306
Total Reserved Funds:	\$42,104	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$257,850	\$4,188,373	\$1,209,000
Per Capita Debt:	\$183	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$705,576	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$501	\$703	\$430
Revenue Collected During FY 00:	\$225,271	\$1,820,328	\$771,410
Expenditures During FY 00:	\$274,649	\$1,650,493	\$717,939
Per Capita Revenue:	\$160	\$314	\$215
Per Capita Expenditures:	\$195	\$289	\$202
Operating Income (loss):	-\$49,378	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	238.92%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$656,198	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$466	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grayslake Village	County:	LAKE
Population:	16,967	Equalized Assessed Valuation:	\$340,459,432
Unit Code:	049/030/32		
Appropriation or Budget:	\$33,909,351	Accounting Method:	Modified Accrual
Employees:	Full Time: 65	Part Time: 10	Salaries Paid: \$3,046,222
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$12,650,116	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$746	\$357	\$275
Revenue Collected During FY 00:	\$10,910,545	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$9,836,894	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$643	\$545	\$451
Per Capita Expenditures:	\$580	\$499	\$419
Revenues over (under) Expenditures:	\$1,073,651	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	139.46%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$13,718,980	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$809	\$392	\$306
Total Reserved Funds:	\$1,434,076	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,440,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$144	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$11,825,600	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$697	\$703	\$430
Revenue Collected During FY 00:	\$5,352,726	\$1,820,328	\$771,410
Expenditures During FY 00:	\$3,880,078	\$1,650,493	\$717,939
Per Capita Revenue:	\$315	\$314	\$215
Per Capita Expenditures:	\$229	\$289	\$202
Operating Income (loss):	\$1,472,648	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	342.85%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$13,303,035	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$784	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Grayville City	County:	White
Population:	2,043	Equalized Assessed Valuation:	\$6,148,261
Unit Code:	097/027/30		
Appropriation or Budget:	\$2,413,550	Accounting Method:	Cash With Assets
Employees:	Full Time: 58	Part Time: 	Salaries Paid: \$587,262
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$272,393	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$133	\$357	\$275
Revenue Collected During FY 00:	\$870,687	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$858,622	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$426	\$545	\$451
Per Capita Expenditures:	\$420	\$499	\$419
Revenues over (under) Expenditures:	\$12,065	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	33.13%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$284,458	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$139	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,140,027	\$4,188,373	\$1,209,000
Per Capita Debt:	\$558	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,222,778	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,088	\$703	\$430
Revenue Collected During FY 00:	\$1,279,782	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,138,754	\$1,650,493	\$717,939
Per Capita Revenue:	\$626	\$314	\$215
Per Capita Expenditures:	\$557	\$289	\$202
Operating Income (loss):	\$141,028	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	209.22%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,382,510	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,166	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Green Oaks Village	County:	LAKE
Population:	2,015	Equalized Assessed Valuation:	\$145,430,142
Unit Code:	049/035/32		
Appropriation or Budget:	\$2,775,466	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$75,244
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$3,399,846	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$1,687	\$357	\$275
Revenue Collected During FY 00:	\$1,119,050	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$656,928	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$555	\$545	\$451
Per Capita Expenditures:	\$326	\$499	\$419
Revenues over (under) Expenditures:	\$462,122	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	587.88%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,861,968	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$1,917	\$392	\$306
Total Reserved Funds:	\$75,423	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,317,005	\$4,188,373	\$1,209,000
Per Capita Debt:	\$654	\$622	\$340
General Obligation Debt over EAV:	0.91%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$848,462	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$421	\$703	\$430
Revenue Collected During FY 00:	\$537,746	\$1,820,328	\$771,410
Expenditures During FY 00:	\$359,042	\$1,650,493	\$717,939
Per Capita Revenue:	\$267	\$314	\$215
Per Capita Expenditures:	\$178	\$289	\$202
Operating Income (loss):	\$178,704	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	286.09%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,027,166	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$510	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Green Valley Village	County:	TAZEWELL
Population:	745	Equalized Assessed Valuation:	\$5,348,651
Unit Code:	090/035/32		
Appropriation or Budget:	\$270,547	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$82,093
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,124	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$157	\$461	\$312
Revenue Collected During FY 00:	\$163,294	\$170,812	\$101,575
Expenditures During FY 00:	\$157,346	\$160,522	\$85,179
Per Capita Revenue:	\$219	\$376	\$239
Per Capita Expenditures:	\$211	\$353	\$205
Revenues over (under) Expenditures:	\$5,948	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	89.06%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$140,134	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$188	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,062	\$273,669	\$35,000
Per Capita Debt:	\$23	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$447,905	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$601	\$646	\$202
Revenue Collected During FY 00:	\$87,188	\$128,161	\$57,799
Expenditures During FY 00:	\$144,904	\$108,879	\$57,289
Per Capita Revenue:	\$117	\$276	\$140
Per Capita Expenditures:	\$195	\$227	\$139
Operating Income (loss):	-\$57,716	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-348.94%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$505,621	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$679	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Greenfield City	County:	GREENE
Population:	1,162	Equalized Assessed Valuation:	\$5,873,596
Unit Code:	031/020/30		
Appropriation or Budget:	\$1,021,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 17	Salaries Paid: \$197,622
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$59,542	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$51	\$357	\$275
Revenue Collected During FY 00:	\$386,447	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$386,459	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$333	\$545	\$451
Per Capita Expenditures:	\$333	\$499	\$419
Revenues over (under) Expenditures:	-\$12	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	20.76%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$80,232	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$69	\$392	\$306
Total Reserved Funds:	\$14,684	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$290,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$250	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$377,475	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$325	\$703	\$430
Revenue Collected During FY 00:	\$230,633	\$1,820,328	\$771,410
Expenditures During FY 00:	\$156,192	\$1,650,493	\$717,939
Per Capita Revenue:	\$198	\$314	\$215
Per Capita Expenditures:	\$134	\$289	\$202
Operating Income (loss):	\$74,441	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	246.14%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$384,449	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$331	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Greenup Village	County:	CUMBERLAND
Population:	1,616	Equalized Assessed Valuation:	\$10,854,573
Unit Code:	018/010/32		
Appropriation or Budget:	\$3,329,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 8	Part Time: 14	Salaries Paid: \$362,107
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$221,617	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$137	\$357	\$275
Revenue Collected During FY 00:	\$460,056	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$584,302	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$285	\$545	\$451
Per Capita Expenditures:	\$362	\$499	\$419
Revenues over (under) Expenditures:	-\$124,246	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	16.66%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$97,371	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$60	\$392	\$306
Total Reserved Funds:	\$16,622	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,065,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$659	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$4,064,405	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,515	\$703	\$430
Revenue Collected During FY 00:	\$1,731,495	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,604,161	\$1,650,493	\$717,939
Per Capita Revenue:	\$1,071	\$314	\$215
Per Capita Expenditures:	\$993	\$289	\$202
Operating Income (loss):	\$127,334	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	261.30%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,191,739	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,594	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Greenview Village	County:	MENARD
Population:	850	Equalized Assessed Valuation:	\$5,647,424
Unit Code:	065/015/32		
Appropriation or Budget:	\$150,604	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$92,560
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$426,091	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$501	\$461	\$312
Revenue Collected During FY 00:	\$177,880	\$170,812	\$101,575
Expenditures During FY 00:	\$136,308	\$160,522	\$85,179
Per Capita Revenue:	\$209	\$376	\$239
Per Capita Expenditures:	\$160	\$353	\$205
Revenues over (under) Expenditures:	\$41,572	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	343.09%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$467,663	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$550	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$611,465	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$719	\$646	\$202
Revenue Collected During FY 00:	\$78,559	\$128,161	\$57,799
Expenditures During FY 00:	\$88,113	\$108,879	\$57,289
Per Capita Revenue:	\$92	\$276	\$140
Per Capita Expenditures:	\$104	\$227	\$139
Operating Income (loss):	-\$9,554	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	688.85%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$606,964	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$714	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Greenville City	County:	BOND
Population:	6,438	Equalized Assessed Valuation:	\$38,863,837
Unit Code:	003/010/30		
Appropriation or Budget:	\$16,036,928	Accounting Method:	Modified Accrual
Employees:	Full Time: 40	Part Time: 11	Salaries Paid: \$1,249,608
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,844,459	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$442	\$357	\$275
Revenue Collected During FY 00:	\$2,411,730	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,095,815	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$375	\$545	\$451
Per Capita Expenditures:	\$326	\$499	\$419
Revenues over (under) Expenditures:	\$315,915	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	161.04%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,375,117	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$524	\$392	\$306
Total Reserved Funds:	\$927,154	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,844,228	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,374	\$622	\$340
General Obligation Debt over EAV:	17.01%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,364,294	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$212	\$703	\$430
Revenue Collected During FY 00:	\$2,223,239	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,977,140	\$1,650,493	\$717,939
Per Capita Revenue:	\$345	\$314	\$215
Per Capita Expenditures:	\$307	\$289	\$202
Operating Income (loss):	\$246,099	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	94.90%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,876,285	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$291	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gridley Village	County:	MCLEAN
Population:	1,304	Equalized Assessed Valuation:	\$13,976,692
Unit Code:	064/065/32		
Appropriation or Budget:	\$634,880	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 17	Salaries Paid: \$175,029
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$105,976	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$81	\$357	\$275
Revenue Collected During FY 00:	\$442,350	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$421,793	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$339	\$545	\$451
Per Capita Expenditures:	\$323	\$499	\$419
Revenues over (under) Expenditures:	\$20,557	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	30.08%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$126,874	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$97	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$142,805	\$4,188,373	\$1,209,000
Per Capita Debt:	\$110	\$622	\$340
General Obligation Debt over EAV:	0.82%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,471,793	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,129	\$703	\$430
Revenue Collected During FY 00:	\$224,004	\$1,820,328	\$771,410
Expenditures During FY 00:	\$227,721	\$1,650,493	\$717,939
Per Capita Revenue:	\$172	\$314	\$215
Per Capita Expenditures:	\$175	\$289	\$202
Operating Income (loss):	-\$3,717	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	626.15%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,425,875	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,093	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Griggsville City	County:	PIKE
Population:	1,218	Equalized Assessed Valuation:	\$5,305,121
Unit Code:	075/035/30		
Appropriation or Budget:	\$480,539	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 15	Salaries Paid: \$144,496
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$90,921	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$75	\$357	\$275
Revenue Collected During FY 00:	\$338,400	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$365,515	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$278	\$545	\$451
Per Capita Expenditures:	\$300	\$499	\$419
Revenues over (under) Expenditures:	-\$27,115	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	31.32%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$114,487	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$94	\$392	\$306
Total Reserved Funds:	\$73,903	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$680,231	\$4,188,373	\$1,209,000
Per Capita Debt:	\$558	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,501,275	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,233	\$703	\$430
Revenue Collected During FY 00:	\$230,049	\$1,820,328	\$771,410
Expenditures During FY 00:	\$203,459	\$1,650,493	\$717,939
Per Capita Revenue:	\$189	\$314	\$215
Per Capita Expenditures:	\$167	\$289	\$202
Operating Income (loss):	\$26,590	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	726.04%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,477,184	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,213	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gulfport Village	County:	HENDERSON
Population:	240	Equalized Assessed Valuation:	\$1,263,987
Unit Code:	036/020/32		
Appropriation or Budget:	\$112,880	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 10	Salaries Paid: \$16,607
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$74,928	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$312	\$461	\$312
Revenue Collected During FY 00:	\$77,133	\$170,812	\$101,575
Expenditures During FY 00:	\$44,500	\$160,522	\$85,179
Per Capita Revenue:	\$321	\$376	\$239
Per Capita Expenditures:	\$185	\$353	\$205
Revenues over (under) Expenditures:	\$32,633	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	241.71%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$107,561	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$448	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Gurnee Village	County:	LAKE
Population:	25,858	Equalized Assessed Valuation:	\$750,377,329
Unit Code:	049/040/32		
Appropriation or Budget:	\$37,668,054	Accounting Method:	Modified Accrual
Employees:	Full Time: 185	Part Time: 25	Salaries Paid: \$9,930,621
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,598,517	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$449	\$283	\$248
Revenue Collected During FY 00:	\$24,842,279	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$18,695,326	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$961	\$683	\$665
Per Capita Expenditures:	\$723	\$624	\$591
Revenues over (under) Expenditures:	\$6,146,953	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	78.97%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$14,762,824	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$571	\$312	\$274
Total Reserved Funds:	\$2,490,925	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,450,718	\$47,111,032	\$30,892,266
Per Capita Debt:	\$404	\$895	\$742
General Obligation Debt over EAV:	0.59%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$46,758,360	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$1,808	\$464	\$362
Revenue Collected During FY 00:	\$6,487,444	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$5,949,291	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$251	\$235	\$197
Per Capita Expenditures:	\$230	\$204	\$172
Operating Income (loss):	\$538,153	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	829.49%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$49,348,899	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$1,908	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hainesville Village	County:	LAKE
Population:	2,500	Equalized Assessed Valuation:	\$30,857,090
Unit Code:	049/045/32		
Appropriation or Budget:	\$3,064,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 26	Salaries Paid: \$141,700
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$141,200	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$56	\$357	\$275
Revenue Collected During FY 00:	\$807,743	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$707,138	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$323	\$545	\$451
Per Capita Expenditures:	\$283	\$499	\$419
Revenues over (under) Expenditures:	\$100,605	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	34.19%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$241,805	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$97	\$392	\$306
Total Reserved Funds:	\$30,336	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$201,295	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$81	\$703	\$430
Revenue Collected During FY 00:	\$405,542	\$1,820,328	\$771,410
Expenditures During FY 00:	\$308,234	\$1,650,493	\$717,939
Per Capita Revenue:	\$162	\$314	\$215
Per Capita Expenditures:	\$123	\$289	\$202
Operating Income (loss):	\$97,308	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	145.57%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$448,711	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$179	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hamburg Village	County:	CALHOUN
Population:	250	Equalized Assessed Valuation:	\$694,280
Unit Code:	007/020/32		
Appropriation or Budget:	\$42,500	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$2,760
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,294	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$173	\$461	\$312
Revenue Collected During FY 00:	\$28,614	\$170,812	\$101,575
Expenditures During FY 00:	\$41,410	\$160,522	\$85,179
Per Capita Revenue:	\$114	\$376	\$239
Per Capita Expenditures:	\$166	\$353	\$205
Revenues over (under) Expenditures:	-\$12,796	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	73.65%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$30,498	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$122	\$492	\$327
Total Reserved Funds:	\$10,070	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hamel Village	County:	MADISON
Population:	550	Equalized Assessed Valuation:	\$6,993,420
Unit Code:	057/055/32		
Appropriation or Budget:	\$1,088,600	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 4	Salaries Paid: \$104,514
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$248,596	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$452	\$461	\$312
Revenue Collected During FY 00:	\$261,287	\$170,812	\$101,575
Expenditures During FY 00:	\$254,922	\$160,522	\$85,179
Per Capita Revenue:	\$475	\$376	\$239
Per Capita Expenditures:	\$463	\$353	\$205
Revenues over (under) Expenditures:	\$6,365	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	100.02%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$254,961	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$464	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$219,524	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$399	\$646	\$202
Revenue Collected During FY 00:	\$164,966	\$128,161	\$57,799
Expenditures During FY 00:	\$162,135	\$108,879	\$57,289
Per Capita Revenue:	\$300	\$276	\$140
Per Capita Expenditures:	\$295	\$227	\$139
Operating Income (loss):	\$2,831	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	137.14%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$222,355	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$404	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hamilton City	County:	HANCOCK
Population:	3,281	Equalized Assessed Valuation:	\$25,823,965
Unit Code:	034/050/30		
Appropriation or Budget:	\$2,175,454	Accounting Method:	Cash With Assets
Employees:	Full Time: 14	Part Time: 47	Salaries Paid: \$477,042
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$469,202	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$143	\$357	\$275
Revenue Collected During FY 00:	\$955,150	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$864,191	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$291	\$545	\$451
Per Capita Expenditures:	\$263	\$499	\$419
Revenues over (under) Expenditures:	\$90,959	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	53.56%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$462,852	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$141	\$392	\$306
Total Reserved Funds:	\$243,731	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$555,790	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$169	\$703	\$430
Revenue Collected During FY 00:	\$622,885	\$1,820,328	\$771,410
Expenditures During FY 00:	\$438,883	\$1,650,493	\$717,939
Per Capita Revenue:	\$190	\$314	\$215
Per Capita Expenditures:	\$134	\$289	\$202
Operating Income (loss):	\$184,002	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	168.54%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$739,711	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$225	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hammond Village	County:	PIATT
Population:	527	Equalized Assessed Valuation:	\$3,045,157
Unit Code:	074/035/32		
Appropriation or Budget:	\$379,522	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 23	Salaries Paid: \$74,457
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$52,297	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$99	\$461	\$312
Revenue Collected During FY 00:	\$96,532	\$170,812	\$101,575
Expenditures During FY 00:	\$89,837	\$160,522	\$85,179
Per Capita Revenue:	\$183	\$376	\$239
Per Capita Expenditures:	\$170	\$353	\$205
Revenues over (under) Expenditures:	\$6,695	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	65.67%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$58,992	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$112	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$147,000	\$273,669	\$35,000
Per Capita Debt:	\$279	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$175,817	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$334	\$646	\$202
Revenue Collected During FY 00:	\$71,951	\$128,161	\$57,799
Expenditures During FY 00:	\$106,381	\$108,879	\$57,289
Per Capita Revenue:	\$137	\$276	\$140
Per Capita Expenditures:	\$202	\$227	\$139
Operating Income (loss):	-\$34,430	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	121.34%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$129,082	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$245	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hampshire Village	County:	KANE
Population:	2,394	Equalized Assessed Valuation:	\$56,946,589
Unit Code:	045/055/32		
Appropriation or Budget:	\$4,349,752	Accounting Method:	Cash With Assets
Employees:	Full Time: 15	Part Time: 9	Salaries Paid: \$626,651
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$773,509	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$323	\$357	\$275
Revenue Collected During FY 00:	\$2,100,400	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,569,392	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$877	\$545	\$451
Per Capita Expenditures:	\$656	\$499	\$419
Revenues over (under) Expenditures:	\$531,008	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	85.44%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,340,882	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$560	\$392	\$306
Total Reserved Funds:	\$1,012,939	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,521,067	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,053	\$622	\$340
General Obligation Debt over EAV:	0.19%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,087,629	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$454	\$703	\$430
Revenue Collected During FY 00:	\$772,538	\$1,820,328	\$771,410
Expenditures During FY 00:	\$794,022	\$1,650,493	\$717,939
Per Capita Revenue:	\$323	\$314	\$215
Per Capita Expenditures:	\$332	\$289	\$202
Operating Income (loss):	-\$21,484	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	139.29%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,105,988	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$462	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hampton Village	County:	ROCK ISLAND
Population:	1,700	Equalized Assessed Valuation:	\$11,606,619
Unit Code:	081/035/32		
Appropriation or Budget:	\$2,177,024	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 7	Salaries Paid: \$261,616
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	-\$21,903	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	-\$13	\$357	\$275
Revenue Collected During FY 00:	\$1,152,135	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$908,659	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$678	\$545	\$451
Per Capita Expenditures:	\$535	\$499	\$419
Revenues over (under) Expenditures:	\$243,476	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	20.52%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$186,424	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$110	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$425,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$250	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$150,306	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$88	\$703	\$430
Revenue Collected During FY 00:	\$241,302	\$1,820,328	\$771,410
Expenditures During FY 00:	\$278,479	\$1,650,493	\$717,939
Per Capita Revenue:	\$142	\$314	\$215
Per Capita Expenditures:	\$164	\$289	\$202
Operating Income (loss):	-\$37,177	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-67.32%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$187,483	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	-\$110	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hanaford Village	County:	FRANKLIN
Population:	337	Equalized Assessed Valuation:	\$434,840
Unit Code:	028/030/32		
Appropriation or Budget:	\$92,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 	Salaries Paid: \$35,950
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$151,248	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$449	\$461	\$312
Revenue Collected During FY 00:	\$60,036	\$170,812	\$101,575
Expenditures During FY 00:	\$52,960	\$160,522	\$85,179
Per Capita Revenue:	\$178	\$376	\$239
Per Capita Expenditures:	\$157	\$353	\$205
Revenues over (under) Expenditures:	\$7,076	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	298.95%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$158,324	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$470	\$492	\$327
Total Reserved Funds:	\$26,532	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$481,000	\$273,669	\$35,000
Per Capita Debt:	\$1,427	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$98,698	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$293	\$646	\$202
Revenue Collected During FY 00:	\$142,399	\$128,161	\$57,799
Expenditures During FY 00:	\$161,427	\$108,879	\$57,289
Per Capita Revenue:	\$423	\$276	\$140
Per Capita Expenditures:	\$479	\$227	\$139
Operating Income (loss):	-\$19,028	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-72.93%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$117,726	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$349	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hanna City Village	County:	PEORIA
Population:	1,205	Equalized Assessed Valuation:	\$8,711,679
Unit Code:	072/045/32		
Appropriation or Budget:	\$850,810	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 16	Salaries Paid: \$124,657
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$405,803	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$337	\$357	\$275
Revenue Collected During FY 00:	\$289,222	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$220,701	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$240	\$545	\$451
Per Capita Expenditures:	\$183	\$499	\$419
Revenues over (under) Expenditures:	\$68,521	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	189.24%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$417,651	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$347	\$392	\$306
Total Reserved Funds:	\$11,269	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$280,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$232	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$337,508	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$280	\$703	\$430
Revenue Collected During FY 00:	\$227,948	\$1,820,328	\$771,410
Expenditures During FY 00:	\$243,723	\$1,650,493	\$717,939
Per Capita Revenue:	\$189	\$314	\$215
Per Capita Expenditures:	\$202	\$289	\$202
Operating Income (loss):	-\$15,775	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	132.01%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$321,733	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$267	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hanover Village	County:	JO DAVIESS
Population:	908	Equalized Assessed Valuation:	\$5,363,561
Unit Code:	043/030/32		
Appropriation or Budget:	\$1,448,350	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 3	Salaries Paid: \$144,217
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$196,410	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$216	\$461	\$312
Revenue Collected During FY 00:	\$867,848	\$170,812	\$101,575
Expenditures During FY 00:	\$845,367	\$160,522	\$85,179
Per Capita Revenue:	\$956	\$376	\$239
Per Capita Expenditures:	\$931	\$353	\$205
Revenues over (under) Expenditures:	\$22,481	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	25.89%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$218,891	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$241	\$492	\$327
Total Reserved Funds:	\$109,578	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$160,750	\$273,669	\$35,000
Per Capita Debt:	\$177	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$759,086	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$836	\$646	\$202
Revenue Collected During FY 00:	\$424,531	\$128,161	\$57,799
Expenditures During FY 00:	\$379,554	\$108,879	\$57,289
Per Capita Revenue:	\$468	\$276	\$140
Per Capita Expenditures:	\$418	\$227	\$139
Operating Income (loss):	\$44,977	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	211.84%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$804,063	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$886	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hanover Park Village	County:	COOK
Population:	35,579	Equalized Assessed Valuation:	\$423,943,586
Unit Code:	016/225/32		
Appropriation or Budget:	\$30,084,743	Accounting Method:	Modified Accrual
Employees:	Full Time: 144	Part Time: 39	Salaries Paid: \$9,841,190
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$9,187,606	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$258	\$283	\$248
Revenue Collected During FY 00:	\$13,540,010	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$11,859,630	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$381	\$683	\$665
Per Capita Expenditures:	\$333	\$624	\$591
Revenues over (under) Expenditures:	\$1,680,380	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	76.72%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$9,098,483	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$256	\$312	\$274
Total Reserved Funds:	\$503,794	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,216,974	\$47,111,032	\$30,892,266
Per Capita Debt:	\$653	\$895	\$742
General Obligation Debt over EAV:	1.67%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$13,352,862	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$375	\$464	\$362
Revenue Collected During FY 00:	\$6,507,904	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$6,805,744	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$183	\$235	\$197
Per Capita Expenditures:	\$191	\$204	\$172
Operating Income (loss):	-\$297,840	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	193.12%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$13,143,416	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$369	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hardin Village	County:	CALHOUN
Population:	1,085	Equalized Assessed Valuation:	\$7,223,988
Unit Code:	007/025/32		
Appropriation or Budget:	\$1,670,962	Accounting Method:	Cash With Assets
Employees:	Full Time: 7	Part Time: 6	Salaries Paid: \$127,284
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$307,622	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$284	\$357	\$275
Revenue Collected During FY 00:	\$527,243	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$342,211	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$486	\$545	\$451
Per Capita Expenditures:	\$315	\$499	\$419
Revenues over (under) Expenditures:	\$185,032	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	138.88%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$475,254	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$438	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$40,570	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$37	\$703	\$430
Revenue Collected During FY 00:	\$83,375	\$1,820,328	\$771,410
Expenditures During FY 00:	\$115,307	\$1,650,493	\$717,939
Per Capita Revenue:	\$77	\$314	\$215
Per Capita Expenditures:	\$106	\$289	\$202
Operating Income (loss):	-\$31,932	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	353.44%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$407,546	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$376	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harmon Village	County:	LEE
Population:	193	Equalized Assessed Valuation:	\$1,401,860
Unit Code:	052/035/32		
Appropriation or Budget:	\$75,400	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 20	Salaries Paid: \$3,155
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$152,005	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$788	\$461	\$312
Revenue Collected During FY 00:	\$34,858	\$170,812	\$101,575
Expenditures During FY 00:	\$31,434	\$160,522	\$85,179
Per Capita Revenue:	\$181	\$376	\$239
Per Capita Expenditures:	\$163	\$353	\$205
Revenues over (under) Expenditures:	\$3,424	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	494.46%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$155,429	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$805	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,464	\$273,669	\$35,000
Per Capita Debt:	\$96	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$14,719	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$76	\$646	\$202
Revenue Collected During FY 00:	\$24,286	\$128,161	\$57,799
Expenditures During FY 00:	\$17,503	\$108,879	\$57,289
Per Capita Revenue:	\$126	\$276	\$140
Per Capita Expenditures:	\$91	\$227	\$139
Operating Income (loss):	\$6,783	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	122.85%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$21,502	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$111	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harrisburg City	County:	SALINE
Population:	9,318	Equalized Assessed Valuation:	\$40,586,347
Unit Code:	082/025/30		
Appropriation or Budget:	\$8,000,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 56	Part Time: 42	Salaries Paid: \$1,903,577
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,774,110	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$298	\$357	\$275
Revenue Collected During FY 00:	\$4,261,785	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,223,667	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$457	\$545	\$451
Per Capita Expenditures:	\$346	\$499	\$419
Revenues over (under) Expenditures:	\$1,038,118	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	118.26%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,812,228	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$409	\$392	\$306
Total Reserved Funds:	\$500,000	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,497,990	\$4,188,373	\$1,209,000
Per Capita Debt:	\$161	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$4,057,218	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$435	\$703	\$430
Revenue Collected During FY 00:	\$2,154,530	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,216,934	\$1,650,493	\$717,939
Per Capita Revenue:	\$231	\$314	\$215
Per Capita Expenditures:	\$238	\$289	\$202
Operating Income (loss):	-\$62,404	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	186.62%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,137,187	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$444	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harristown Village	County:	MACON
Population:	1,506	Equalized Assessed Valuation:	\$8,702,917
Unit Code:	055/030/32		
Appropriation or Budget:	\$430,882	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 19	Salaries Paid: \$74,940
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$808,511	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$537	\$357	\$275
Revenue Collected During FY 00:	\$236,256	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$85,222	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$157	\$545	\$451
Per Capita Expenditures:	\$57	\$499	\$419
Revenues over (under) Expenditures:	\$151,034	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	1125.94%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$959,545	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$637	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$820,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$544	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$522,492	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$347	\$703	\$430
Revenue Collected During FY 00:	\$259,391	\$1,820,328	\$771,410
Expenditures During FY 00:	\$286,817	\$1,650,493	\$717,939
Per Capita Revenue:	\$172	\$314	\$215
Per Capita Expenditures:	\$190	\$289	\$202
Operating Income (loss):	-\$27,426	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	190.42%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$546,153	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$363	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hartford Village	County:	MADISON
Population:	1,900	Equalized Assessed Valuation:	\$33,734,188
Unit Code:	057/060/32		
Appropriation or Budget:	\$1,612,208	Accounting Method:	Modified Accrual
Employees:	Full Time: 14	Part Time: 20	Salaries Paid: \$595,186
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,662,707	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$875	\$357	\$275
Revenue Collected During FY 00:	\$2,289,406	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,410,723	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,205	\$545	\$451
Per Capita Expenditures:	\$742	\$499	\$419
Revenues over (under) Expenditures:	\$878,683	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	181.31%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,557,750	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$1,346	\$392	\$306
Total Reserved Funds:	\$241,773	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$280,975	\$4,188,373	\$1,209,000
Per Capita Debt:	\$148	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,076,163	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,619	\$703	\$430
Revenue Collected During FY 00:	\$827,838	\$1,820,328	\$771,410
Expenditures During FY 00:	\$589,348	\$1,650,493	\$717,939
Per Capita Revenue:	\$436	\$314	\$215
Per Capita Expenditures:	\$310	\$289	\$202
Operating Income (loss):	\$238,490	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	559.83%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,299,333	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,736	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hartsburg Village	County:	LOGAN
Population:	306	Equalized Assessed Valuation:	\$2,124,768
Unit Code:	054/030/32		
Appropriation or Budget:	\$55,250	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:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$324,107	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,059	\$461	\$312
Revenue Collected During FY 00:	\$58,376	\$170,812	\$101,575
Expenditures During FY 00:	\$121,726	\$160,522	\$85,179
Per Capita Revenue:	\$191	\$376	\$239
Per Capita Expenditures:	\$398	\$353	\$205
Revenues over (under) Expenditures:	-\$63,350	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	222.40%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$270,717	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$885	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$929	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$3	\$646	\$202
Revenue Collected During FY 00:	\$25,758	\$128,161	\$57,799
Expenditures During FY 00:	\$37,707	\$108,879	\$57,289
Per Capita Revenue:	\$84	\$276	\$140
Per Capita Expenditures:	\$123	\$227	\$139
Operating Income (loss):	-\$11,949	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-60.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$22,838	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$75	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harvard City	County:	MCHENRY
Population:	6,567	Equalized Assessed Valuation:	\$114,165,644
Unit Code:	063/040/30		
Appropriation or Budget:	\$5,371,209	Accounting Method:	Modified Accrual
Employees:	Full Time: 50	Part Time: 25	Salaries Paid: \$2,053,567
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$3,051,891	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$465	\$357	\$275
Revenue Collected During FY 00:	\$4,572,104	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,986,963	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$696	\$545	\$451
Per Capita Expenditures:	\$607	\$499	\$419
Revenues over (under) Expenditures:	\$585,141	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	89.67%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,575,126	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$544	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,504,900	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,143	\$622	\$340
General Obligation Debt over EAV:	3.36%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,514,408	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$840	\$703	\$430
Revenue Collected During FY 00:	\$1,615,950	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,506,856	\$1,650,493	\$717,939
Per Capita Revenue:	\$246	\$314	\$215
Per Capita Expenditures:	\$229	\$289	\$202
Operating Income (loss):	\$109,094	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	373.19%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$5,623,502	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$856	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harvel Village	County:	MONTGOMERY
Population:	213	Equalized Assessed Valuation:	\$1,436,967
Unit Code:	068/040/32		
Appropriation or Budget:	\$114,600	Accounting Method:	Cash With Assets
Employees:	Full Time:	Part Time:	2
Salaries Paid:	\$8,020		
Data Category:	MUNICIPALITIES		
Fiscal Year End:	4/30/00		
Data Range:	Population Between 0 and 1,000		

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:	\$130,377	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$612	\$461	\$312
Revenue Collected During FY 00:	\$88,107	\$170,812	\$101,575
Expenditures During FY 00:	\$50,843	\$160,522	\$85,179
Per Capita Revenue:	\$414	\$376	\$239
Per Capita Expenditures:	\$239	\$353	\$205
Revenues over (under) Expenditures:	\$37,264	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	329.72%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$167,641	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$787	\$492	\$327
Total Reserved Funds:	\$20,793	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$143,753	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$675	\$646	\$202
Revenue Collected During FY 00:	\$35,379	\$128,161	\$57,799
Expenditures During FY 00:	\$20,385	\$108,879	\$57,289
Per Capita Revenue:	\$166	\$276	\$140
Per Capita Expenditures:	\$96	\$227	\$139
Operating Income (loss):	\$14,994	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	778.74%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$158,747	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$745	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harvey City	County:	COOK
Population:	29,000	Equalized Assessed Valuation:	\$175,455,414
Unit Code:	016/230/30		
Appropriation or Budget:	\$25,449,457	Accounting Method:	Modified Accrual
Employees:	Full Time: 230	Part Time: 70	Salaries Paid: \$3,380,214
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	-\$1,421,080	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	-\$49	\$283	\$248
Revenue Collected During FY 00:	\$19,968,995	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$17,147,029	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$689	\$683	\$665
Per Capita Expenditures:	\$591	\$624	\$591
Revenues over (under) Expenditures:	\$2,821,966	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	8.17%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$1,400,886	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$48	\$312	\$274
Total Reserved Funds:	\$7,731	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,360,886	\$47,111,032	\$30,892,266
Per Capita Debt:	\$806	\$895	\$742
General Obligation Debt over EAV:	9.16%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,976,456	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$103	\$464	\$362
Revenue Collected During FY 00:	\$7,087,608	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$6,614,645	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$244	\$235	\$197
Per Capita Expenditures:	\$228	\$204	\$172
Operating Income (loss):	\$472,963	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	52.15%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$3,449,419	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$119	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Harwood Heights Village	County:	COOK
Population:	7,680	Equalized Assessed Valuation:	\$161,568,608
Unit Code:	016/235/32		
Appropriation or Budget:	\$6,580,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 45	Part Time: 61	Salaries Paid: \$2,327,126
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$4,994,542	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$650	\$357	\$275
Revenue Collected During FY 00:	\$5,771,413	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,452,895	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$751	\$545	\$451
Per Capita Expenditures:	\$580	\$499	\$419
Revenues over (under) Expenditures:	\$1,318,518	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	141.77%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,313,060	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$822	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,955,706	\$4,188,373	\$1,209,000
Per Capita Debt:	\$255	\$622	\$340
General Obligation Debt over EAV:	1.19%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,025,459	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$134	\$703	\$430
Revenue Collected During FY 00:	\$876,736	\$1,820,328	\$771,410
Expenditures During FY 00:	\$737,593	\$1,650,493	\$717,939
Per Capita Revenue:	\$114	\$314	\$215
Per Capita Expenditures:	\$96	\$289	\$202
Operating Income (loss):	\$139,143	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	157.89%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,164,602	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$152	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Havana City	County:	MASON
Population:	3,610	Equalized Assessed Valuation:	\$22,417,816
Unit Code:	060/025/30		
Appropriation or Budget:	\$2,866,718	Accounting Method:	Modified Accrual
Employees:	Full Time: 31	Part Time: 3	Salaries Paid: \$856,336
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,585,549	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$716	\$357	\$275
Revenue Collected During FY 00:	\$2,058,318	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,053,271	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$570	\$545	\$451
Per Capita Expenditures:	\$569	\$499	\$419
Revenues over (under) Expenditures:	\$5,047	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	104.63%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,148,322	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$595	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,140,970	\$4,188,373	\$1,209,000
Per Capita Debt:	\$316	\$622	\$340
General Obligation Debt over EAV:	4.29%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,347,283	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$927	\$703	\$430
Revenue Collected During FY 00:	\$651,808	\$1,820,328	\$771,410
Expenditures During FY 00:	\$733,933	\$1,650,493	\$717,939
Per Capita Revenue:	\$181	\$314	\$215
Per Capita Expenditures:	\$203	\$289	\$202
Operating Income (loss):	-\$82,125	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	547.82%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,020,623	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,114	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hawthorn Woods Village	County:	LAKE
Population:	5,000	Equalized Assessed Valuation:	\$211,166,490
Unit Code:	049/050/32		
Appropriation or Budget:	\$2,405,952	Accounting Method:	Modified Accrual
Employees:	Full Time: 16	Part Time: 12	Salaries Paid: \$834,300
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,437,516	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$288	\$357	\$275
Revenue Collected During FY 00:	\$2,446,214	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,117,827	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$489	\$545	\$451
Per Capita Expenditures:	\$424	\$499	\$419
Revenues over (under) Expenditures:	\$328,387	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	83.58%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,770,133	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$354	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hazel Crest Village	County:	COOK
Population:	14,152	Equalized Assessed Valuation:	\$121,060,549
Unit Code:	016/240/32		
Appropriation or Budget:	\$10,323,762	Accounting Method:	Modified Accrual
Employees:	Full Time: 84	Part Time: 39	Salaries Paid: \$4,479,201
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,838,422	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$201	\$357	\$275
Revenue Collected During FY 00:	\$7,742,776	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$7,411,059	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$547	\$545	\$451
Per Capita Expenditures:	\$524	\$499	\$419
Revenues over (under) Expenditures:	\$331,717	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	42.78%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,170,139	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$224	\$392	\$306
Total Reserved Funds:	\$197,125	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,230,811	\$4,188,373	\$1,209,000
Per Capita Debt:	\$158	\$622	\$340
General Obligation Debt over EAV:	0.52%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,670,465	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$259	\$703	\$430
Revenue Collected During FY 00:	\$2,256,936	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,135,174	\$1,650,493	\$717,939
Per Capita Revenue:	\$159	\$314	\$215
Per Capita Expenditures:	\$151	\$289	\$202
Operating Income (loss):	\$121,762	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	177.61%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,792,227	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$268	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hebron Village	County:	MCHENRY
Population:	900	Equalized Assessed Valuation:	\$15,321,379
Unit Code:	063/045/32		
Appropriation or Budget:	\$794,843	Accounting Method:	Modified Accrual
Employees:	Full Time: 10	Part Time: 10	Salaries Paid: \$250,729
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$338,481	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$376	\$461	\$312
Revenue Collected During FY 00:	\$433,658	\$170,812	\$101,575
Expenditures During FY 00:	\$491,494	\$160,522	\$85,179
Per Capita Revenue:	\$482	\$376	\$239
Per Capita Expenditures:	\$546	\$353	\$205
Revenues over (under) Expenditures:	-\$57,836	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	50.55%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$248,444	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$276	\$492	\$327
Total Reserved Funds:	\$162,217	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$215,198	\$128,161	\$57,799
Expenditures During FY 00:	\$247,040	\$108,879	\$57,289
Per Capita Revenue:	\$239	\$276	\$140
Per Capita Expenditures:	\$274	\$227	\$139
Operating Income (loss):	-\$31,842	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	149.27%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$368,761	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$410	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hecker Village	County:	MONROE
Population:	550	Equalized Assessed Valuation:	\$4,045,239
Unit Code:	067/020/32		
Appropriation or Budget:	\$231,825	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$35,924
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$211,825	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$385	\$461	\$312
Revenue Collected During FY 00:	\$143,789	\$170,812	\$101,575
Expenditures During FY 00:	\$101,327	\$160,522	\$85,179
Per Capita Revenue:	\$261	\$376	\$239
Per Capita Expenditures:	\$184	\$353	\$205
Revenues over (under) Expenditures:	\$42,462	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	250.96%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$254,287	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$462	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$69,857	\$273,669	\$35,000
Per Capita Debt:	\$127	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$871,766	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,585	\$646	\$202
Revenue Collected During FY 00:	\$77,902	\$128,161	\$57,799
Expenditures During FY 00:	\$104,302	\$108,879	\$57,289
Per Capita Revenue:	\$142	\$276	\$140
Per Capita Expenditures:	\$190	\$227	\$139
Operating Income (loss):	-\$26,400	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	810.50%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$845,366	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,537	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Henderson Village	County:	KNOX
Population:	290	Equalized Assessed Valuation:	\$2,417,161
Unit Code:	048/030/32		
Appropriation or Budget:	\$92,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$9,352
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$40,015	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$138	\$461	\$312
Revenue Collected During FY 00:	\$51,947	\$170,812	\$101,575
Expenditures During FY 00:	\$39,147	\$160,522	\$85,179
Per Capita Revenue:	\$179	\$376	\$239
Per Capita Expenditures:	\$135	\$353	\$205
Revenues over (under) Expenditures:	\$12,800	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	134.91%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$52,815	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$182	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,000	\$273,669	\$35,000
Per Capita Debt:	\$38	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$73,067	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$252	\$646	\$202
Revenue Collected During FY 00:	\$23,375	\$128,161	\$57,799
Expenditures During FY 00:	\$41,160	\$108,879	\$57,289
Per Capita Revenue:	\$81	\$276	\$140
Per Capita Expenditures:	\$142	\$227	\$139
Operating Income (loss):	-\$17,785	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	134.31%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$55,282	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$191	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hennepin Village	County:	PUTNAM
Population:	730	Equalized Assessed Valuation:	\$10,793,444
Unit Code:	078/015/32		
Appropriation or Budget:	\$179,419	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$67,794
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$265,651	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$364	\$461	\$312
Revenue Collected During FY 00:	\$251,530	\$170,812	\$101,575
Expenditures During FY 00:	\$205,683	\$160,522	\$85,179
Per Capita Revenue:	\$345	\$376	\$239
Per Capita Expenditures:	\$282	\$353	\$205
Revenues over (under) Expenditures:	\$45,847	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	167.62%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$344,762	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$472	\$492	\$327
Total Reserved Funds:	\$18,318	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$441,352	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$605	\$646	\$202
Revenue Collected During FY 00:	\$18,008	\$128,161	\$57,799
Expenditures During FY 00:	\$15,060	\$108,879	\$57,289
Per Capita Revenue:	\$25	\$276	\$140
Per Capita Expenditures:	\$21	\$227	\$139
Operating Income (loss):	\$2,948	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	2950.20%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$444,300	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$609	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Henning Village	County:	VERMILION
Population:	274	Equalized Assessed Valuation:	\$1,080,922
Unit Code:	092/050/32		
Appropriation or Budget:	\$78,048	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$7,815
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,819	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$178	\$461	\$312
Revenue Collected During FY 00:	\$70,915	\$170,812	\$101,575
Expenditures During FY 00:	\$75,229	\$160,522	\$85,179
Per Capita Revenue:	\$259	\$376	\$239
Per Capita Expenditures:	\$275	\$353	\$205
Revenues over (under) Expenditures:	-\$4,314	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	59.16%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$44,505	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$162	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Henry City	County:	MARSHALL
Population:	2,591	Equalized Assessed Valuation:	\$20,588,085
Unit Code:	059/010/30		
Appropriation or Budget:	\$3,024,910	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 39	Salaries Paid: \$374,511
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$405,633	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$157	\$357	\$275
Revenue Collected During FY 00:	\$816,933	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$838,956	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$315	\$545	\$451
Per Capita Expenditures:	\$324	\$499	\$419
Revenues over (under) Expenditures:	-\$22,023	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	48.82%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$409,610	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$158	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,190,862	\$4,188,373	\$1,209,000
Per Capita Debt:	\$3,161	\$622	\$340
General Obligation Debt over EAV:	0.30%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,822,685	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,247	\$703	\$430
Revenue Collected During FY 00:	\$931,868	\$1,820,328	\$771,410
Expenditures During FY 00:	\$812,139	\$1,650,493	\$717,939
Per Capita Revenue:	\$360	\$314	\$215
Per Capita Expenditures:	\$313	\$289	\$202
Operating Income (loss):	\$119,729	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	732.93%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$5,952,414	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,297	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Herrick Village	County:	SHELBY
Population:	466	Equalized Assessed Valuation:	\$975,588
Unit Code:	086/020/32		
Appropriation or Budget:	\$186,980	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$40,348
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$62,911	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$135	\$461	\$312
Revenue Collected During FY 00:	\$78,609	\$170,812	\$101,575
Expenditures During FY 00:	\$74,531	\$160,522	\$85,179
Per Capita Revenue:	\$169	\$376	\$239
Per Capita Expenditures:	\$160	\$353	\$205
Revenues over (under) Expenditures:	\$4,078	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	90.55%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$67,489	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$145	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$364,000	\$273,669	\$35,000
Per Capita Debt:	\$781	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$75,422	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$162	\$646	\$202
Revenue Collected During FY 00:	\$119,238	\$128,161	\$57,799
Expenditures During FY 00:	\$81,833	\$108,879	\$57,289
Per Capita Revenue:	\$256	\$276	\$140
Per Capita Expenditures:	\$176	\$227	\$139
Operating Income (loss):	\$37,405	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	137.26%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$112,327	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$241	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Herscher Village	County:	KANKAKEE
Population:	1,680	Equalized Assessed Valuation:	\$18,442,957
Unit Code:	046/050/32		
Appropriation or Budget:	\$1,198,600	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 13	Salaries Paid: \$180,527
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$432,613	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$258	\$357	\$275
Revenue Collected During FY 00:	\$383,312	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$377,535	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$228	\$545	\$451
Per Capita Expenditures:	\$225	\$499	\$419
Revenues over (under) Expenditures:	\$5,777	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	116.12%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$438,390	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$261	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$801,500	\$4,188,373	\$1,209,000
Per Capita Debt:	\$477	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$503,390	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$300	\$703	\$430
Revenue Collected During FY 00:	\$319,823	\$1,820,328	\$771,410
Expenditures During FY 00:	\$301,563	\$1,650,493	\$717,939
Per Capita Revenue:	\$190	\$314	\$215
Per Capita Expenditures:	\$180	\$289	\$202
Operating Income (loss):	\$18,260	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	172.98%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$521,650	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$311	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hettick Village	County:	MACOUPIN
Population:	300	Equalized Assessed Valuation:	\$536,705
Unit Code:	056/060/32		
Appropriation or Budget:	\$125,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$17,968
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$96,057	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$320	\$461	\$312
Revenue Collected During FY 00:	\$35,604	\$170,812	\$101,575
Expenditures During FY 00:	\$41,339	\$160,522	\$85,179
Per Capita Revenue:	\$119	\$376	\$239
Per Capita Expenditures:	\$138	\$353	\$205
Revenues over (under) Expenditures:	-\$5,735	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	218.49%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$90,322	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$301	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$263,000	\$273,669	\$35,000
Per Capita Debt:	\$877	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$176,309	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$588	\$646	\$202
Revenue Collected During FY 00:	\$55,468	\$128,161	\$57,799
Expenditures During FY 00:	\$79,126	\$108,879	\$57,289
Per Capita Revenue:	\$185	\$276	\$140
Per Capita Expenditures:	\$264	\$227	\$139
Operating Income (loss):	-\$23,658	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	192.92%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$152,646	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$509	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Heyworth Village	County:	MCLEAN
Population:	2,400	Equalized Assessed Valuation:	\$14,596,387
Unit Code:	064/070/32		
Appropriation or Budget:	\$3,239,188	Accounting Method:	Cash With Assets
Employees:	Full Time: 14	Part Time: 1	Salaries Paid: \$336,280
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$720,982	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$300	\$357	\$275
Revenue Collected During FY 00:	\$1,368,972	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,120,893	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$570	\$545	\$451
Per Capita Expenditures:	\$467	\$499	\$419
Revenues over (under) Expenditures:	\$248,079	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	86.45%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$969,061	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$404	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,403,569	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,001	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,960,162	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$817	\$703	\$430
Revenue Collected During FY 00:	\$370,880	\$1,820,328	\$771,410
Expenditures During FY 00:	\$294,954	\$1,650,493	\$717,939
Per Capita Revenue:	\$155	\$314	\$215
Per Capita Expenditures:	\$123	\$289	\$202
Operating Income (loss):	\$75,926	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	873.52%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,576,487	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,074	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hickory Hills City	County:	COOK
Population:	13,021	Equalized Assessed Valuation:	\$184,661,941
Unit Code:	016/245/30		
Appropriation or Budget:	\$11,438,492	Accounting Method:	Modified Accrual
Employees:	Full Time: 63	Part Time: 37	Salaries Paid: \$3,396,998
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$6,092,023	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$468	\$357	\$275
Revenue Collected During FY 00:	\$7,629,118	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$5,318,902	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$586	\$545	\$451
Per Capita Expenditures:	\$408	\$499	\$419
Revenues over (under) Expenditures:	\$2,310,216	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	128.12%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,814,388	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$523	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,375,711	\$4,188,373	\$1,209,000
Per Capita Debt:	\$413	\$622	\$340
General Obligation Debt over EAV:	2.67%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,175,811	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$244	\$703	\$430
Revenue Collected During FY 00:	\$2,642,746	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,253,815	\$1,650,493	\$717,939
Per Capita Revenue:	\$203	\$314	\$215
Per Capita Expenditures:	\$173	\$289	\$202
Operating Income (loss):	\$388,931	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	159.97%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,605,538	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$277	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Highland City	County:	MADISON
Population:	8,011	Equalized Assessed Valuation:	\$97,759,736
Unit Code:	057/065/30		
Appropriation or Budget:	\$23,687,288	Accounting Method:	Modified Accrual
Employees:	Full Time: 86	Part Time: 65	Salaries Paid: \$3,207,919
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$7,457,202	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$931	\$357	\$275
Revenue Collected During FY 00:	\$6,753,680	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$6,703,777	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$843	\$545	\$451
Per Capita Expenditures:	\$837	\$499	\$419
Revenues over (under) Expenditures:	\$49,903	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	102.47%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,869,030	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$857	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,363,209	\$4,188,373	\$1,209,000
Per Capita Debt:	\$2,043	\$622	\$340
General Obligation Debt over EAV:	2.12%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$22,868,475	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,855	\$703	\$430
Revenue Collected During FY 00:	\$12,156,811	\$1,820,328	\$771,410
Expenditures During FY 00:	\$11,649,411	\$1,650,493	\$717,939
Per Capita Revenue:	\$1,518	\$314	\$215
Per Capita Expenditures:	\$1,454	\$289	\$202
Operating Income (loss):	\$507,400	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	203.87%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$23,749,631	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,965	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Highland Park City	County:	LAKE
Population:	30,575	Equalized Assessed Valuation:	\$1,374,029,568
Unit Code:	049/055/30		
Appropriation or Budget:	\$75,153,948	Accounting Method:	Combination
Employees:	Full Time: 306	Part Time: 60	Salaries Paid: \$16,041,237
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$10,366,711	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$339	\$283	\$248
Revenue Collected During FY 00:	\$32,648,808	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$30,167,222	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$1,068	\$683	\$665
Per Capita Expenditures:	\$987	\$624	\$591
Revenues over (under) Expenditures:	\$2,481,586	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	31.24%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$9,424,852	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$308	\$312	\$274
Total Reserved Funds:	\$607,787	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,892,266	\$47,111,032	\$30,892,266
Per Capita Debt:	\$1,010	\$895	\$742
General Obligation Debt over EAV:	2.21%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$8,893,000	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$291	\$464	\$362
Revenue Collected During FY 00:	\$11,440,532	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$8,290,240	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$374	\$235	\$197
Per Capita Expenditures:	\$271	\$204	\$172
Operating Income (loss):	\$3,150,292	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	143.26%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$11,876,898	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$388	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Highwood City	County:	LAKE
Population:	5,000	Equalized Assessed Valuation:	\$73,721,659
Unit Code:	049/060/30		
Appropriation or Budget:	\$12,512,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 38	Part Time: 4	Salaries Paid: \$1,378,578
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,107,059	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$221	\$357	\$275
Revenue Collected During FY 00:	\$3,103,625	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,869,161	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$621	\$545	\$451
Per Capita Expenditures:	\$774	\$499	\$419
Revenues over (under) Expenditures:	-\$765,536	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	12.28%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$474,976	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$95	\$392	\$306
Total Reserved Funds:	\$630	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,280,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$456	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,153,349	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$231	\$703	\$430
Revenue Collected During FY 00:	\$1,151,174	\$1,820,328	\$771,410
Expenditures During FY 00:	\$846,150	\$1,650,493	\$717,939
Per Capita Revenue:	\$230	\$314	\$215
Per Capita Expenditures:	\$169	\$289	\$202
Operating Income (loss):	\$305,024	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	156.58%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,324,920	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$265	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillcrest City	County:	OGLE
Population:	1,000	Equalized Assessed Valuation:	\$9,338,876
Unit Code:	071/030/30		
Appropriation or Budget:	\$378,076	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$46,364
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$363,248	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$363	\$461	\$312
Revenue Collected During FY 00:	\$246,611	\$170,812	\$101,575
Expenditures During FY 00:	\$243,083	\$160,522	\$85,179
Per Capita Revenue:	\$247	\$376	\$239
Per Capita Expenditures:	\$243	\$353	\$205
Revenues over (under) Expenditures:	\$3,528	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	150.89%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$366,776	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$367	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,000	\$273,669	\$35,000
Per Capita Debt:	\$27	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$204,469	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$204	\$646	\$202
Revenue Collected During FY 00:	\$44,126	\$128,161	\$57,799
Expenditures During FY 00:	\$73,737	\$108,879	\$57,289
Per Capita Revenue:	\$44	\$276	\$140
Per Capita Expenditures:	\$74	\$227	\$139
Operating Income (loss):	-\$29,611	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	237.14%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$174,858	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$175	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillsboro City	County:	MONTGOMERY
Population:	4,400	Equalized Assessed Valuation:	\$25,551,050
Unit Code:	068/045/30		
Appropriation or Budget:	\$5,689,257	Accounting Method:	Modified Accrual
Employees:	Full Time: 37	Part Time: 2	Salaries Paid: \$1,040,148
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$624,305	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$142	\$357	\$275
Revenue Collected During FY 00:	\$2,603,008	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,619,677	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$592	\$545	\$451
Per Capita Expenditures:	\$595	\$499	\$419
Revenues over (under) Expenditures:	-\$16,669	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	23.26%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$609,361	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$138	\$392	\$306
Total Reserved Funds:	\$257,595	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,320,818	\$4,188,373	\$1,209,000
Per Capita Debt:	\$982	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,795,974	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$635	\$703	\$430
Revenue Collected During FY 00:	\$1,592,391	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,408,530	\$1,650,493	\$717,939
Per Capita Revenue:	\$362	\$314	\$215
Per Capita Expenditures:	\$320	\$289	\$202
Operating Income (loss):	\$183,861	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	211.43%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,978,110	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$677	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillsdale Village	County:	ROCK ISLAND
Population:	614	Equalized Assessed Valuation:	\$3,213,551
Unit Code:	081/040/32		
Appropriation or Budget:	\$233,650	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 19	Salaries Paid: \$67,579
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$46,284	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$75	\$461	\$312
Revenue Collected During FY 00:	\$195,284	\$170,812	\$101,575
Expenditures During FY 00:	\$166,677	\$160,522	\$85,179
Per Capita Revenue:	\$318	\$376	\$239
Per Capita Expenditures:	\$271	\$353	\$205
Revenues over (under) Expenditures:	\$28,607	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	32.93%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$54,891	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$89	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$60,000	\$273,669	\$35,000
Per Capita Debt:	\$98	\$641	\$87
General Obligation Debt over EAV:	1.87%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillside Village	County:	COOK
Population:	7,672	Equalized Assessed Valuation:	\$201,186,000
Unit Code:	016/250/32		
Appropriation or Budget:	\$17,026,649	Accounting Method:	Modified Accrual
Employees:	Full Time: 75	Part Time: 25	Salaries Paid: \$3,809,434
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,245,017	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$814	\$357	\$275
Revenue Collected During FY 00:	\$8,488,844	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$9,702,756	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,106	\$545	\$451
Per Capita Expenditures:	\$1,265	\$499	\$419
Revenues over (under) Expenditures:	-\$1,213,912	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	62.16%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,031,105	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$786	\$392	\$306
Total Reserved Funds:	\$721,556	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,078,898	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,835	\$622	\$340
General Obligation Debt over EAV:	5.34%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$72,742	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$9	\$703	\$430
Revenue Collected During FY 00:	\$1,438,780	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,249,666	\$1,650,493	\$717,939
Per Capita Revenue:	\$188	\$314	\$215
Per Capita Expenditures:	\$163	\$289	\$202
Operating Income (loss):	\$189,114	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	20.95%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$261,856	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$34	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillview Village	County:	GREENE
Population:	271	Equalized Assessed Valuation:	\$432,057
Unit Code:	031/025/32		
Appropriation or Budget:	\$94,740	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$15,000
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$55,586	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$205	\$461	\$312
Revenue Collected During FY 00:	\$42,623	\$170,812	\$101,575
Expenditures During FY 00:	\$47,738	\$160,522	\$85,179
Per Capita Revenue:	\$157	\$376	\$239
Per Capita Expenditures:	\$176	\$353	\$205
Revenues over (under) Expenditures:	-\$5,115	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	103.21%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$49,271	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$182	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$97,080	\$273,669	\$35,000
Per Capita Debt:	\$358	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$92,941	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$343	\$646	\$202
Revenue Collected During FY 00:	\$21,224	\$128,161	\$57,799
Expenditures During FY 00:	\$18,967	\$108,879	\$57,289
Per Capita Revenue:	\$78	\$276	\$140
Per Capita Expenditures:	\$70	\$227	\$139
Operating Income (loss):	\$2,257	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-444.24%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$84,259	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$311	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hinckley Village	County:	DEKALB
Population:	2,000	Equalized Assessed Valuation:	\$28,964,512
Unit Code:	019/025/32		
Appropriation or Budget:	\$116,062,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 8	Salaries Paid: \$224,149
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$675,046	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$338	\$357	\$275
Revenue Collected During FY 00:	\$826,635	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$662,137	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$413	\$545	\$451
Per Capita Expenditures:	\$331	\$499	\$419
Revenues over (under) Expenditures:	\$164,498	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	97.34%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$644,544	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$322	\$392	\$306
Total Reserved Funds:	\$10,192	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$325,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$163	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$492,102	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$246	\$703	\$430
Revenue Collected During FY 00:	\$430,359	\$1,820,328	\$771,410
Expenditures During FY 00:	\$389,993	\$1,650,493	\$717,939
Per Capita Revenue:	\$215	\$314	\$215
Per Capita Expenditures:	\$195	\$289	\$202
Operating Income (loss):	\$40,366	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	137.81%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$537,468	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$269	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hindsboro Village	County:	DOUGLAS
Population:	346	Equalized Assessed Valuation:	\$1,385,020
Unit Code:	021/030/32		
Appropriation or Budget:	\$98,315	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$8,885
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$115,769	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$335	\$461	\$312
Revenue Collected During FY 00:	\$86,089	\$170,812	\$101,575
Expenditures During FY 00:	\$64,745	\$160,522	\$85,179
Per Capita Revenue:	\$249	\$376	\$239
Per Capita Expenditures:	\$187	\$353	\$205
Revenues over (under) Expenditures:	\$21,344	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	211.77%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$137,113	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$396	\$492	\$327
Total Reserved Funds:	\$8,573	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$72,975	\$273,669	\$35,000
Per Capita Debt:	\$211	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$399,002	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,153	\$646	\$202
Revenue Collected During FY 00:	\$57,002	\$128,161	\$57,799
Expenditures During FY 00:	\$45,416	\$108,879	\$57,289
Per Capita Revenue:	\$165	\$276	\$140
Per Capita Expenditures:	\$131	\$227	\$139
Operating Income (loss):	\$11,586	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	904.06%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$410,588	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,187	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hinsdale Village	County:	DUPAGE
Population:	17,498	Equalized Assessed Valuation:	\$824,645,312
Unit Code:	022/060/32		
Appropriation or Budget:	\$25,471,920	Accounting Method:	Modified Accrual
Employees:	Full Time: 112	Part Time: 100	Salaries Paid: \$6,943,557
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$8,864,566	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$507	\$357	\$275
Revenue Collected During FY 00:	\$11,921,810	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$11,343,264	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$681	\$545	\$451
Per Capita Expenditures:	\$648	\$499	\$419
Revenues over (under) Expenditures:	\$578,546	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	63.33%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$7,183,305	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$411	\$392	\$306
Total Reserved Funds:	\$218,227	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,189,060	\$4,188,373	\$1,209,000
Per Capita Debt:	\$239	\$622	\$340
General Obligation Debt over EAV:	0.51%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$12,044,153	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$688	\$703	\$430
Revenue Collected During FY 00:	\$5,111,679	\$1,820,328	\$771,410
Expenditures During FY 00:	\$3,338,689	\$1,650,493	\$717,939
Per Capita Revenue:	\$292	\$314	\$215
Per Capita Expenditures:	\$191	\$289	\$202
Operating Income (loss):	\$1,772,990	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	389.09%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$12,990,427	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$742	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hodgkins Village	County:	COOK
Population:	2,000	Equalized Assessed Valuation:	\$141,412,384
Unit Code:	016/255/32		
Appropriation or Budget:	\$5,368,104	Accounting Method:	Cash With Assets
Employees:	Full Time: 28	Part Time: 2	Salaries Paid: \$1,775,662
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$2,899,864	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$1,450	\$357	\$275
Revenue Collected During FY 00:	\$2,839,238	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,463,350	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,420	\$545	\$451
Per Capita Expenditures:	\$2,232	\$499	\$419
Revenues over (under) Expenditures:	-\$1,624,112	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	33.87%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,511,882	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$756	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,549,325	\$4,188,373	\$1,209,000
Per Capita Debt:	\$775	\$622	\$340
General Obligation Debt over EAV:	1.05%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$360,886	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$180	\$703	\$430
Revenue Collected During FY 00:	\$759,339	\$1,820,328	\$771,410
Expenditures During FY 00:	\$760,451	\$1,650,493	\$717,939
Per Capita Revenue:	\$380	\$314	\$215
Per Capita Expenditures:	\$380	\$289	\$202
Operating Income (loss):	-\$1,112	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	48.34%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$367,566	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$184	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hoffman Village	County:	CLINTON
Population:	500	Equalized Assessed Valuation:	\$3,381,152
Unit Code:	014/045/32		
Appropriation or Budget:	\$615,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$8,850
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$229,043	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$458	\$461	\$312
Revenue Collected During FY 00:	\$144,861	\$170,812	\$101,575
Expenditures During FY 00:	\$188,962	\$160,522	\$85,179
Per Capita Revenue:	\$290	\$376	\$239
Per Capita Expenditures:	\$378	\$353	\$205
Revenues over (under) Expenditures:	-\$44,101	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	84.36%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$159,416	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$319	\$492	\$327
Total Reserved Funds:	\$50,954	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$672,353	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,345	\$646	\$202
Revenue Collected During FY 00:	\$91,854	\$128,161	\$57,799
Expenditures During FY 00:	\$65,397	\$108,879	\$57,289
Per Capita Revenue:	\$184	\$276	\$140
Per Capita Expenditures:	\$131	\$227	\$139
Operating Income (loss):	\$26,457	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	1068.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$698,810	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,398	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hoffman Estates Village	County:	Cook
Population:	48,132	Equalized Assessed Valuation:	\$934,143,678
Unit Code:	016/260/32		
Appropriation or Budget:	\$91,451,449	Accounting Method:	Modified Accrual
Employees:	Full Time: 347	Part Time: 66	Salaries Paid: \$16,901,036
Data Category:	MUNICIPALITIES		
Data Range:	Population Greater Than 25,000		
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:	\$13,256,256	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$275	\$283	\$248
Revenue Collected During FY 00:	\$35,782,591	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$29,277,250	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$743	\$683	\$665
Per Capita Expenditures:	\$608	\$624	\$591
Revenues over (under) Expenditures:	\$6,505,341	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	53.79%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$15,747,456	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$327	\$312	\$274
Total Reserved Funds:	\$1,400,015	\$1,904,675	\$695,444

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$271,254,347	\$47,111,032	\$30,892,266
Per Capita Debt:	\$5,636	\$895	\$742
General Obligation Debt over EAV:	3.88%	4.57%	3.60%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$9,423,815	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$196	\$464	\$362
Revenue Collected During FY 00:	\$8,216,429	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$8,286,678	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$171	\$235	\$197
Per Capita Expenditures:	\$172	\$204	\$172
Operating Income (loss):	-\$70,249	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	112.95%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$9,359,816	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$194	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Holiday Hills Village	County:	MCHENRY
Population:	810	Equalized Assessed Valuation:	\$9,521,966
Unit Code:	063/047/32		
Appropriation or Budget:	\$539,985	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 14	Salaries Paid: \$47,981
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$158,715	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$196	\$461	\$312
Revenue Collected During FY 00:	\$201,797	\$170,812	\$101,575
Expenditures During FY 00:	\$140,295	\$160,522	\$85,179
Per Capita Revenue:	\$249	\$376	\$239
Per Capita Expenditures:	\$173	\$353	\$205
Revenues over (under) Expenditures:	\$61,502	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	156.97%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$220,217	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$272	\$492	\$327
Total Reserved Funds:	\$205	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,403	\$273,669	\$35,000
Per Capita Debt:	\$10	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hollowayville Village	County:	BUREAU
Population:	87	Equalized Assessed Valuation:	\$227,050
Unit Code:	006/045/32		
Appropriation or Budget:	\$12,345	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$9,807
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$249,467	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$2,867	\$461	\$312
Revenue Collected During FY 00:	\$29,879	\$170,812	\$101,575
Expenditures During FY 00:	\$56,835	\$160,522	\$85,179
Per Capita Revenue:	\$343	\$376	\$239
Per Capita Expenditures:	\$653	\$353	\$205
Revenues over (under) Expenditures:	-\$26,956	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	391.50%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$222,511	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$2,558	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Homer Village	County:	CHAMPAIGN
Population:	1,264	Equalized Assessed Valuation:	\$8,991,510
Unit Code:	010/040/32		
Appropriation or Budget:	\$1,080,763	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 25	Salaries Paid: \$138,703
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$380,182	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$301	\$357	\$275
Revenue Collected During FY 00:	\$840,575	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$787,549	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$665	\$545	\$451
Per Capita Expenditures:	\$623	\$499	\$419
Revenues over (under) Expenditures:	\$53,026	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	44.34%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$349,208	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$276	\$392	\$306
Total Reserved Funds:	\$19,215	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$345,860	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$274	\$703	\$430
Revenue Collected During FY 00:	\$540,283	\$1,820,328	\$771,410
Expenditures During FY 00:	\$83,968	\$1,650,493	\$717,939
Per Capita Revenue:	\$427	\$314	\$215
Per Capita Expenditures:	\$66	\$289	\$202
Operating Income (loss):	\$456,315	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	1055.37%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$886,175	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$701	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hometown City	County:	COOK
Population:	4,769	Equalized Assessed Valuation:	\$29,838,419
Unit Code:	016/265/30		
Appropriation or Budget:	\$3,295,765	Accounting Method:	Modified Accrual
Employees:	Full Time: 11	Part Time: 125	Salaries Paid: \$789,148
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,055,628	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$221	\$357	\$275
Revenue Collected During FY 00:	\$1,742,815	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,839,403	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$365	\$545	\$451
Per Capita Expenditures:	\$386	\$499	\$419
Revenues over (under) Expenditures:	-\$96,588	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	57.00%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,048,540	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$220	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$25,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$5	\$622	\$340
General Obligation Debt over EAV:	0.08%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$459,961	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$96	\$703	\$430
Revenue Collected During FY 00:	\$365,220	\$1,820,328	\$771,410
Expenditures During FY 00:	\$266,044	\$1,650,493	\$717,939
Per Capita Revenue:	\$77	\$314	\$215
Per Capita Expenditures:	\$56	\$289	\$202
Operating Income (loss):	\$99,176	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	176.53%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$469,637	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$98	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Homewood Village	County:	COOK
Population:	19,278	Equalized Assessed Valuation:	\$226,248,224
Unit Code:	016/270/32		
Appropriation or Budget:	\$30,475,588	Accounting Method:	Modified Accrual
Employees:	Full Time: 105	Part Time: 113	Salaries Paid: \$6,807,821
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
Blended Component Units Included:			2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,458,171	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$646	\$357	\$275
Revenue Collected During FY 00:	\$17,043,130	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$12,744,519	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$884	\$545	\$451
Per Capita Expenditures:	\$661	\$499	\$419
Revenues over (under) Expenditures:	\$4,298,611	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	102.98%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$13,124,562	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$681	\$392	\$306
Total Reserved Funds:	\$421,410	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,855,633	\$4,188,373	\$1,209,000
Per Capita Debt:	\$978	\$622	\$340
General Obligation Debt over EAV:	6.77%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$21,865,368	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,134	\$703	\$430
Revenue Collected During FY 00:	\$4,373,645	\$1,820,328	\$771,410
Expenditures During FY 00:	\$4,895,648	\$1,650,493	\$717,939
Per Capita Revenue:	\$227	\$314	\$215
Per Capita Expenditures:	\$254	\$289	\$202
Operating Income (loss):	-\$522,003	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	445.08%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$21,789,313	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,130	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hoopeston City	County:	VERMILION
Population:	5,600	Equalized Assessed Valuation:	\$27,612,341
Unit Code:	092/055/30		
Appropriation or Budget:	\$4,305,018	Accounting Method:	Combination
Employees:	Full Time: 30	Part Time: 52	Salaries Paid: \$1,052,061
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$1,384,290	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$247	\$357	\$275
Revenue Collected During FY 00:	\$2,385,589	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,013,630	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$426	\$545	\$451
Per Capita Expenditures:	\$360	\$499	\$419
Revenues over (under) Expenditures:	\$371,959	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	43.00%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$865,958	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$155	\$392	\$306
Total Reserved Funds:	\$1,947,976	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,260,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$582	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$6,393,646	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,142	\$703	\$430
Revenue Collected During FY 00:	\$1,299,479	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,876,614	\$1,650,493	\$717,939
Per Capita Revenue:	\$232	\$314	\$215
Per Capita Expenditures:	\$335	\$289	\$202
Operating Income (loss):	-\$577,135	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	344.39%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$6,462,894	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,154	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hooppole Village	County:	HENRY
Population:	196	Equalized Assessed Valuation:	\$926,137
Unit Code:	037/065/32		
Appropriation or Budget:	\$46,029	Accounting Method:	Cash
Employees:	Full Time: 10	Part Time: 3	Salaries Paid: \$7,264
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$24,845	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$127	\$461	\$312
Revenue Collected During FY 00:	\$40,605	\$170,812	\$101,575
Expenditures During FY 00:	\$41,078	\$160,522	\$85,179
Per Capita Revenue:	\$207	\$376	\$239
Per Capita Expenditures:	\$210	\$353	\$205
Revenues over (under) Expenditures:	-\$473	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	59.33%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$24,372	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$124	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hopedale Village	County:	TAZEWELL
Population:	805	Equalized Assessed Valuation:	\$8,646,138
Unit Code:	090/040/32		
Appropriation or Budget:	\$1,472,740	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 10	Salaries Paid: \$129,101
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$252,545	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$314	\$461	\$312
Revenue Collected During FY 00:	\$371,510	\$170,812	\$101,575
Expenditures During FY 00:	\$434,547	\$160,522	\$85,179
Per Capita Revenue:	\$462	\$376	\$239
Per Capita Expenditures:	\$540	\$353	\$205
Revenues over (under) Expenditures:	-\$63,037	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	40.60%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$176,446	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$219	\$492	\$327
Total Reserved Funds:	\$70,337	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$70,000	\$273,669	\$35,000
Per Capita Debt:	\$87	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$79,701	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$99	\$646	\$202
Revenue Collected During FY 00:	\$165,067	\$128,161	\$57,799
Expenditures During FY 00:	\$149,080	\$108,879	\$57,289
Per Capita Revenue:	\$205	\$276	\$140
Per Capita Expenditures:	\$185	\$227	\$139
Operating Income (loss):	\$15,987	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	64.19%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$95,688	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$119	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hopewell Village	County:	MARSHALL
Population:	343	Equalized Assessed Valuation:	\$4,245,729
Unit Code:	059/012/32		
Appropriation or Budget:	\$272,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$8,819
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$64,147	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$187	\$461	\$312
Revenue Collected During FY 00:	\$68,782	\$170,812	\$101,575
Expenditures During FY 00:	\$61,949	\$160,522	\$85,179
Per Capita Revenue:	\$201	\$376	\$239
Per Capita Expenditures:	\$181	\$353	\$205
Revenues over (under) Expenditures:	\$6,833	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	137.78%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$85,356	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$249	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$317,000	\$273,669	\$35,000
Per Capita Debt:	\$924	\$641	\$87
General Obligation Debt over EAV:	5.11%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$35,908	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$105	\$646	\$202
Revenue Collected During FY 00:	\$50,853	\$128,161	\$57,799
Expenditures During FY 00:	\$45,711	\$108,879	\$57,289
Per Capita Revenue:	\$148	\$276	\$140
Per Capita Expenditures:	\$133	\$227	\$139
Operating Income (loss):	\$5,142	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-91.18%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$41,681	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	-\$122	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hoyleton Village	County:	WASHINGTON
Population:	550	Equalized Assessed Valuation:	\$3,042,142
Unit Code:	095/025/32		
Appropriation or Budget:	\$115,336	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$31,800
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$308,501	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$561	\$461	\$312
Revenue Collected During FY 00:	\$127,020	\$170,812	\$101,575
Expenditures During FY 00:	\$102,548	\$160,522	\$85,179
Per Capita Revenue:	\$231	\$376	\$239
Per Capita Expenditures:	\$186	\$353	\$205
Revenues over (under) Expenditures:	\$24,472	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	313.00%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$320,973	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$584	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$65,000	\$273,669	\$35,000
Per Capita Debt:	\$118	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$212,510	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$386	\$646	\$202
Revenue Collected During FY 00:	\$116,942	\$128,161	\$57,799
Expenditures During FY 00:	\$111,499	\$108,879	\$57,289
Per Capita Revenue:	\$213	\$276	\$140
Per Capita Expenditures:	\$203	\$227	\$139
Operating Income (loss):	\$5,443	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	206.24%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$229,953	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$418	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hudson Village	County:	MCLEAN
Population:	600	Equalized Assessed Valuation:	\$15,443,547
Unit Code:	064/075/32		
Appropriation or Budget:	\$665,830	Accounting Method:	Cash With Assets
Employees:	Full Time: 25	Part Time: 	Salaries Paid: \$130,357
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$187,744	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$313	\$461	\$312
Revenue Collected During FY 00:	\$325,950	\$170,812	\$101,575
Expenditures During FY 00:	\$418,176	\$160,522	\$85,179
Per Capita Revenue:	\$543	\$376	\$239
Per Capita Expenditures:	\$697	\$353	\$205
Revenues over (under) Expenditures:	-\$92,226	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	52.41%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$219,174	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$365	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$107,559	\$273,669	\$35,000
Per Capita Debt:	\$179	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$745,024	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,242	\$646	\$202
Revenue Collected During FY 00:	\$238,136	\$128,161	\$57,799
Expenditures During FY 00:	\$214,917	\$108,879	\$57,289
Per Capita Revenue:	\$397	\$276	\$140
Per Capita Expenditures:	\$358	\$227	\$139
Operating Income (loss):	\$23,219	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	353.90%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$760,590	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,268	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Huey Village	County:	CLINTON
Population:	210	Equalized Assessed Valuation:	\$691,943
Unit Code:	014/050/32		
Appropriation or Budget:	\$3,675	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:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$367,510	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,750	\$461	\$312
Revenue Collected During FY 00:	\$45,225	\$170,812	\$101,575
Expenditures During FY 00:	\$12,574	\$160,522	\$85,179
Per Capita Revenue:	\$215	\$376	\$239
Per Capita Expenditures:	\$60	\$353	\$205
Revenues over (under) Expenditures:	\$32,651	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	3182.45%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$400,161	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,906	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hull Village	County:	PIKE
Population:	500	Equalized Assessed Valuation:	\$2,360,690
Unit Code:	075/040/32		
Appropriation or Budget:	\$69,117	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$36,475
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$159,780	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$320	\$461	\$312
Revenue Collected During FY 00:	\$90,187	\$170,812	\$101,575
Expenditures During FY 00:	\$107,213	\$160,522	\$85,179
Per Capita Revenue:	\$180	\$376	\$239
Per Capita Expenditures:	\$214	\$353	\$205
Revenues over (under) Expenditures:	-\$17,026	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	144.41%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$154,829	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$310	\$492	\$327
Total Reserved Funds:	\$18,186	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$157,871	\$273,669	\$35,000
Per Capita Debt:	\$316	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$119,887	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$240	\$646	\$202
Revenue Collected During FY 00:	\$69,281	\$128,161	\$57,799
Expenditures During FY 00:	\$78,511	\$108,879	\$57,289
Per Capita Revenue:	\$139	\$276	\$140
Per Capita Expenditures:	\$157	\$227	\$139
Operating Income (loss):	-\$9,230	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	140.94%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$110,657	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$221	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Humboldt Village	County:	COLES
Population:	470	Equalized Assessed Valuation:	\$1,806,255
Unit Code:	015/020/32		
Appropriation or Budget:	\$177,260	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 15	Salaries Paid: \$31,678
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$201,311	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$428	\$461	\$312
Revenue Collected During FY 00:	\$80,154	\$170,812	\$101,575
Expenditures During FY 00:	\$43,479	\$160,522	\$85,179
Per Capita Revenue:	\$171	\$376	\$239
Per Capita Expenditures:	\$93	\$353	\$205
Revenues over (under) Expenditures:	\$36,675	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	480.46%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$208,901	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$444	\$492	\$327
Total Reserved Funds:	\$18,180	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$184,000	\$273,669	\$35,000
Per Capita Debt:	\$391	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$708,943	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,508	\$646	\$202
Revenue Collected During FY 00:	\$74,201	\$128,161	\$57,799
Expenditures During FY 00:	\$113,238	\$108,879	\$57,289
Per Capita Revenue:	\$158	\$276	\$140
Per Capita Expenditures:	\$241	\$227	\$139
Operating Income (loss):	-\$39,037	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	617.28%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$698,991	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,487	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hume Village	County:	EDGAR
Population:	406	Equalized Assessed Valuation:	\$1,518,587
Unit Code:	023/020/32		
Appropriation or Budget:	\$48,130	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 2	Salaries Paid: \$15,762
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$204,185	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$503	\$461	\$312
Revenue Collected During FY 00:	\$72,787	\$170,812	\$101,575
Expenditures During FY 00:	\$55,337	\$160,522	\$85,179
Per Capita Revenue:	\$179	\$376	\$239
Per Capita Expenditures:	\$136	\$353	\$205
Revenues over (under) Expenditures:	\$17,450	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	400.52%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$221,635	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$546	\$492	\$327
Total Reserved Funds:	\$41,360	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$131,473	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$324	\$646	\$202
Revenue Collected During FY 00:	\$29,676	\$128,161	\$57,799
Expenditures During FY 00:	\$19,928	\$108,879	\$57,289
Per Capita Revenue:	\$73	\$276	\$140
Per Capita Expenditures:	\$49	\$227	\$139
Operating Income (loss):	\$9,748	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	708.66%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$141,221	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$348	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hurst City	County:	WILLIAMSON
Population:	800	Equalized Assessed Valuation:	\$2,240,784
Unit Code:	100/055/30		
Appropriation or Budget:	\$282,680	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 3	Salaries Paid: \$63,226
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$150,491	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$188	\$461	\$312
Revenue Collected During FY 00:	\$178,634	\$170,812	\$101,575
Expenditures During FY 00:	\$145,512	\$160,522	\$85,179
Per Capita Revenue:	\$223	\$376	\$239
Per Capita Expenditures:	\$182	\$353	\$205
Revenues over (under) Expenditures:	\$33,122	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	126.18%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$183,613	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$230	\$492	\$327
Total Reserved Funds:	\$64,291	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$318,000	\$273,669	\$35,000
Per Capita Debt:	\$398	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$440,613	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$551	\$646	\$202
Revenue Collected During FY 00:	\$178,205	\$128,161	\$57,799
Expenditures During FY 00:	\$158,153	\$108,879	\$57,289
Per Capita Revenue:	\$223	\$276	\$140
Per Capita Expenditures:	\$198	\$227	\$139
Operating Income (loss):	\$20,052	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	305.82%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$483,669	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$605	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hutsonville Village	County:	CRAWFORD
Population:	650	Equalized Assessed Valuation:	\$2,275,770
Unit Code:	017/015/32		
Appropriation or Budget:	\$278,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$56,068
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$695,923	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,071	\$461	\$312
Revenue Collected During FY 00:	\$154,316	\$170,812	\$101,575
Expenditures During FY 00:	\$125,715	\$160,522	\$85,179
Per Capita Revenue:	\$237	\$376	\$239
Per Capita Expenditures:	\$193	\$353	\$205
Revenues over (under) Expenditures:	\$28,601	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	576.32%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$724,524	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,115	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$834,919	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,284	\$646	\$202
Revenue Collected During FY 00:	\$105,859	\$128,161	\$57,799
Expenditures During FY 00:	\$126,919	\$108,879	\$57,289
Per Capita Revenue:	\$163	\$276	\$140
Per Capita Expenditures:	\$195	\$227	\$139
Operating Income (loss):	-\$21,060	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	641.24%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$813,859	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,252	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Illioopolis Village	County:	SANGAMON
Population:	933	Equalized Assessed Valuation:	\$5,906,655
Unit Code:	083/055/32		
Appropriation or Budget:	\$259,190	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 7	Salaries Paid: \$140,643
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$133,768	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$143	\$461	\$312
Revenue Collected During FY 00:	\$254,339	\$170,812	\$101,575
Expenditures During FY 00:	\$232,575	\$160,522	\$85,179
Per Capita Revenue:	\$273	\$376	\$239
Per Capita Expenditures:	\$249	\$353	\$205
Revenues over (under) Expenditures:	\$21,764	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	68.33%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$158,919	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$170	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$670,000	\$273,669	\$35,000
Per Capita Debt:	\$718	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$510,549	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$547	\$646	\$202
Revenue Collected During FY 00:	\$195,698	\$128,161	\$57,799
Expenditures During FY 00:	\$222,332	\$108,879	\$57,289
Per Capita Revenue:	\$210	\$276	\$140
Per Capita Expenditures:	\$238	\$227	\$139
Operating Income (loss):	-\$26,634	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	216.13%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$480,528	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$515	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ina Village	County:	JEFFERSON
Population:	2,467	Equalized Assessed Valuation:	\$2,182,893
Unit Code:	041/030/32		
Appropriation or Budget:	\$664,852	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 3	Salaries Paid: \$34,000
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$511,226	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$207	\$357	\$275
Revenue Collected During FY 00:	\$368,865	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$950,598	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$150	\$545	\$451
Per Capita Expenditures:	\$385	\$499	\$419
Revenues over (under) Expenditures:	-\$581,733	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	-7.42%	89.18%	68.85%
Ending Fund Balance for FY 00:	-\$70,507	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	-\$29	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$568,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$230	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$763,013	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$309	\$703	\$430
Revenue Collected During FY 00:	\$38,415	\$1,820,328	\$771,410
Expenditures During FY 00:	\$66,964	\$1,650,493	\$717,939
Per Capita Revenue:	\$16	\$314	\$215
Per Capita Expenditures:	\$27	\$289	\$202
Operating Income (loss):	-\$28,549	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	1096.80%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$734,464	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$298	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Indian Creek Village	County:	LAKE
Population:	250	Equalized Assessed Valuation:	\$5,170,790
Unit Code:	049/065/32		
Appropriation or Budget:	\$25,080	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:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$189,163	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$757	\$461	\$312
Revenue Collected During FY 00:	\$47,484	\$170,812	\$101,575
Expenditures During FY 00:	\$25,080	\$160,522	\$85,179
Per Capita Revenue:	\$190	\$376	\$239
Per Capita Expenditures:	\$100	\$353	\$205
Revenues over (under) Expenditures:	\$22,404	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	843.57%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$211,567	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$846	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Indian Head Park Village	County:	COOK
Population:	3,504	Equalized Assessed Valuation:	\$73,916,278
Unit Code:	016/275/32		
Appropriation or Budget:	\$2,315,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 44	Part Time: 20	Salaries Paid: \$1,021,751
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$372,265	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$106	\$357	\$275
Revenue Collected During FY 00:	\$1,884,277	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,044,481	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$538	\$545	\$451
Per Capita Expenditures:	\$583	\$499	\$419
Revenues over (under) Expenditures:	-\$160,204	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	12.57%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$257,026	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$73	\$392	\$306
Total Reserved Funds:	\$17,500	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,461,080	\$4,188,373	\$1,209,000
Per Capita Debt:	\$417	\$622	\$340
General Obligation Debt over EAV:	1.26%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,030,210	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$579	\$703	\$430
Revenue Collected During FY 00:	\$636,891	\$1,820,328	\$771,410
Expenditures During FY 00:	\$681,033	\$1,650,493	\$717,939
Per Capita Revenue:	\$182	\$314	\$215
Per Capita Expenditures:	\$194	\$289	\$202
Operating Income (loss):	-\$44,142	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	283.33%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,929,568	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$551	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Indianola Village	County:	VERMILION
Population:	400	Equalized Assessed Valuation:	\$782,443
Unit Code:	092/060/32		
Appropriation or Budget:	\$50,505	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$10,833
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$93,082	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$233	\$461	\$312
Revenue Collected During FY 00:	\$61,690	\$170,812	\$101,575
Expenditures During FY 00:	\$51,537	\$160,522	\$85,179
Per Capita Revenue:	\$154	\$376	\$239
Per Capita Expenditures:	\$129	\$353	\$205
Revenues over (under) Expenditures:	\$10,153	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	200.31%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$103,235	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$258	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$147,975	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$370	\$646	\$202
Revenue Collected During FY 00:	\$35,014	\$128,161	\$57,799
Expenditures During FY 00:	\$19,513	\$108,879	\$57,289
Per Capita Revenue:	\$88	\$276	\$140
Per Capita Expenditures:	\$49	\$227	\$139
Operating Income (loss):	\$15,501	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	837.78%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$163,476	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$409	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Industry Village	County:	MCDONOUGH
Population:	600	Equalized Assessed Valuation:	\$1,801,453
Unit Code:	062/035/32		
Appropriation or Budget:	\$739,635	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$43,147
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$215,271	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$359	\$461	\$312
Revenue Collected During FY 00:	\$128,841	\$170,812	\$101,575
Expenditures During FY 00:	\$108,380	\$160,522	\$85,179
Per Capita Revenue:	\$215	\$376	\$239
Per Capita Expenditures:	\$181	\$353	\$205
Revenues over (under) Expenditures:	\$20,461	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	220.83%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$239,332	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$399	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$154,000	\$273,669	\$35,000
Per Capita Debt:	\$257	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$319,764	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$533	\$646	\$202
Revenue Collected During FY 00:	\$90,580	\$128,161	\$57,799
Expenditures During FY 00:	\$135,603	\$108,879	\$57,289
Per Capita Revenue:	\$151	\$276	\$140
Per Capita Expenditures:	\$226	\$227	\$139
Operating Income (loss):	-\$45,023	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	191.10%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$259,141	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$432	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Inverness Village	County:	COOK
Population:	6,516	Equalized Assessed Valuation:	\$214,779,405
Unit Code:	016/280/32		
Appropriation or Budget:	\$4,111,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 1	Salaries Paid: \$231,840
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$7,722,848	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$1,185	\$357	\$275
Revenue Collected During FY 00:	\$2,773,754	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,631,987	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$426	\$545	\$451
Per Capita Expenditures:	\$404	\$499	\$419
Revenues over (under) Expenditures:	\$141,767	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	298.81%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$7,864,615	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$1,207	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Iola Village	County:	CLAY
Population:	163	Equalized Assessed Valuation:	\$402,061
Unit Code:	013/020/32		
Appropriation or Budget:	\$36,591	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:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$47,749	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$293	\$461	\$312
Revenue Collected During FY 00:	\$25,253	\$170,812	\$101,575
Expenditures During FY 00:	\$15,707	\$160,522	\$85,179
Per Capita Revenue:	\$155	\$376	\$239
Per Capita Expenditures:	\$96	\$353	\$205
Revenues over (under) Expenditures:	\$9,546	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	364.77%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$57,295	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$352	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,000	\$273,669	\$35,000
Per Capita Debt:	\$215	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$296,414	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,818	\$646	\$202
Revenue Collected During FY 00:	\$16,209	\$128,161	\$57,799
Expenditures During FY 00:	\$30,429	\$108,879	\$57,289
Per Capita Revenue:	\$99	\$276	\$140
Per Capita Expenditures:	\$187	\$227	\$139
Operating Income (loss):	-\$14,220	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	929.03%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$282,694	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,734	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ipava Village	County:	FULTON
Population:	480	Equalized Assessed Valuation:	\$1,924,718
Unit Code:	029/060/32		
Appropriation or Budget:	\$363,066	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$38,054
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$202,665	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$422	\$461	\$312
Revenue Collected During FY 00:	\$105,743	\$170,812	\$101,575
Expenditures During FY 00:	\$121,327	\$160,522	\$85,179
Per Capita Revenue:	\$220	\$376	\$239
Per Capita Expenditures:	\$253	\$353	\$205
Revenues over (under) Expenditures:	-\$15,584	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	136.20%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$165,253	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$344	\$492	\$327
Total Reserved Funds:	\$1,828	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,450	\$273,669	\$35,000
Per Capita Debt:	\$51	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$144,310	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$301	\$646	\$202
Revenue Collected During FY 00:	\$113,148	\$128,161	\$57,799
Expenditures During FY 00:	\$195,519	\$108,879	\$57,289
Per Capita Revenue:	\$236	\$276	\$140
Per Capita Expenditures:	\$407	\$227	\$139
Operating Income (loss):	-\$82,371	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	36.42%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$71,217	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$148	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Iroquois Village	County:	IROQUOIS
Population:	220	Equalized Assessed Valuation:	\$1,365,484
Unit Code:	038/060/32		
Appropriation or Budget:	\$24,300	Accounting Method:	Cash
Employees:	Full Time: 9	Part Time: 	Salaries Paid: \$4,201
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$4,841	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$22	\$461	\$312
Revenue Collected During FY 00:	\$47,339	\$170,812	\$101,575
Expenditures During FY 00:	\$50,821	\$160,522	\$85,179
Per Capita Revenue:	\$215	\$376	\$239
Per Capita Expenditures:	\$231	\$353	\$205
Revenues over (under) Expenditures:	-\$3,482	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	2.67%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$1,359	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$6	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Irving Village	County:	MONTGOMERY
Population:	599	Equalized Assessed Valuation:	\$1,501,179
Unit Code:	068/050/32		
Appropriation or Budget:	\$354,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$35,744
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$106,506	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$178	\$461	\$312
Revenue Collected During FY 00:	\$103,017	\$170,812	\$101,575
Expenditures During FY 00:	\$69,995	\$160,522	\$85,179
Per Capita Revenue:	\$172	\$376	\$239
Per Capita Expenditures:	\$117	\$353	\$205
Revenues over (under) Expenditures:	\$33,022	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	199.34%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$139,528	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$233	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,000	\$273,669	\$35,000
Per Capita Debt:	\$25	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$173,941	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$290	\$646	\$202
Revenue Collected During FY 00:	\$76,769	\$128,161	\$57,799
Expenditures During FY 00:	\$79,375	\$108,879	\$57,289
Per Capita Revenue:	\$128	\$276	\$140
Per Capita Expenditures:	\$133	\$227	\$139
Operating Income (loss):	-\$2,606	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	215.86%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$171,335	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$286	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Irvington Village	County:	WASHINGTON
Population:	860	Equalized Assessed Valuation:	\$4,097,628
Unit Code:	095/030/32		
Appropriation or Budget:	\$100,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 11	Salaries Paid: \$88,140
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$607,096	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$706	\$461	\$312
Revenue Collected During FY 00:	\$185,742	\$170,812	\$101,575
Expenditures During FY 00:	\$188,615	\$160,522	\$85,179
Per Capita Revenue:	\$216	\$376	\$239
Per Capita Expenditures:	\$219	\$353	\$205
Revenues over (under) Expenditures:	-\$2,873	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	320.35%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$604,223	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$703	\$492	\$327
Total Reserved Funds:	\$139,956	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,000	\$273,669	\$35,000
Per Capita Debt:	\$17	\$641	\$87
General Obligation Debt over EAV:	0.37%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Irwin Village	County:	KANKAKEE
Population:	85	Equalized Assessed Valuation:	\$890,627
Unit Code:	046/055/32		
Appropriation or Budget:	\$2,482	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$555,671	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$6,537	\$461	\$312
Revenue Collected During FY 00:	\$45,700	\$170,812	\$101,575
Expenditures During FY 00:	\$4,310	\$160,522	\$85,179
Per Capita Revenue:	\$538	\$376	\$239
Per Capita Expenditures:	\$51	\$353	\$205
Revenues over (under) Expenditures:	\$41,390	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	13852.92%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$597,061	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$7,024	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Island Lake Village	County:	LAKE
Population:	7,893	Equalized Assessed Valuation:	\$128,158,155
Unit Code:	049/070/32		
Appropriation or Budget:	\$10,026,400	Accounting Method:	Modified Accrual
Employees:	Full Time: 55	Part Time: 10	Salaries Paid: \$1,620,102
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$353,731	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$45	\$357	\$275
Revenue Collected During FY 00:	\$3,809,516	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,559,292	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$483	\$545	\$451
Per Capita Expenditures:	\$451	\$499	\$419
Revenues over (under) Expenditures:	\$250,224	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	17.55%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$624,481	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$79	\$392	\$306
Total Reserved Funds:	\$25,029	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,742,102	\$4,188,373	\$1,209,000
Per Capita Debt:	\$474	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$160,416	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$20	\$703	\$430
Revenue Collected During FY 00:	\$897,987	\$1,820,328	\$771,410
Expenditures During FY 00:	\$870,558	\$1,650,493	\$717,939
Per Capita Revenue:	\$114	\$314	\$215
Per Capita Expenditures:	\$110	\$289	\$202
Operating Income (loss):	\$27,429	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-9.98%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$86,919	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	-\$11	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Itasca Village	County:	DUPAGE
Population:	7,600	Equalized Assessed Valuation:	\$448,220,116
Unit Code:	022/065/32		
Appropriation or Budget:	\$20,806,841	Accounting Method:	Modified Accrual
Employees:	Full Time: 81	Part Time: 29	Salaries Paid: \$3,966,599
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 1,000 and 25,000		
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:	\$6,734,507	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$886	\$357	\$275
Revenue Collected During FY 00:	\$10,922,594	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$8,779,879	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,437	\$545	\$451
Per Capita Expenditures:	\$1,155	\$499	\$419
Revenues over (under) Expenditures:	\$2,142,715	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	100.06%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$8,785,002	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$1,156	\$392	\$306
Total Reserved Funds:	\$93,683	\$317,085	\$11,269

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,366,193	\$4,188,373	\$1,209,000
Per Capita Debt:	\$2,022	\$622	\$340
General Obligation Debt over EAV:	2.45%	1.82%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$4,413,365	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$581	\$703	\$430
Revenue Collected During FY 00:	\$2,622,846	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,858,929	\$1,650,493	\$717,939
Per Capita Revenue:	\$345	\$314	\$215
Per Capita Expenditures:	\$376	\$289	\$202
Operating Income (loss):	-\$236,083	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	146.11%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,177,282	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$550	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Iuka Village	County:	MARION
Population:	450	Equalized Assessed Valuation:	\$1,485,392
Unit Code:	058/025/32		
Appropriation or Budget:	\$76,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 16	Salaries Paid: \$55,306
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$113,250	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$252	\$461	\$312
Revenue Collected During FY 00:	\$88,292	\$170,812	\$101,575
Expenditures During FY 00:	\$78,983	\$160,522	\$85,179
Per Capita Revenue:	\$196	\$376	\$239
Per Capita Expenditures:	\$176	\$353	\$205
Revenues over (under) Expenditures:	\$9,309	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	153.91%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$121,559	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$270	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$363,000	\$273,669	\$35,000
Per Capita Debt:	\$807	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,037,329	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,305	\$646	\$202
Revenue Collected During FY 00:	\$424,828	\$128,161	\$57,799
Expenditures During FY 00:	\$181,646	\$108,879	\$57,289
Per Capita Revenue:	\$944	\$276	\$140
Per Capita Expenditures:	\$404	\$227	\$139
Operating Income (loss):	\$243,182	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	705.50%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$1,281,511	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$2,848	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ivesdale Village	County:	CHAMPAIGN
Population:	300	Equalized Assessed Valuation:	\$2,164,680
Unit Code:	010/045/32		
Appropriation or Budget:	\$273,650	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 	Salaries Paid: \$5,680
Data Category:	MUNICIPALITIES		
Data Range:	Population Between 0 and 1,000		
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:	\$512,368	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,708	\$461	\$312
Revenue Collected During FY 00:	\$134,237	\$170,812	\$101,575
Expenditures During FY 00:	\$73,765	\$160,522	\$85,179
Per Capita Revenue:	\$447	\$376	\$239
Per Capita Expenditures:	\$246	\$353	\$205
Revenues over (under) Expenditures:	\$60,472	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	771.12%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$568,820	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,896	\$492	\$327
Total Reserved Funds:	\$736	\$14,911	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$165,985	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$553	\$646	\$202
Revenue Collected During FY 00:	\$24,461	\$128,161	\$57,799
Expenditures During FY 00:	\$26,215	\$108,879	\$57,289
Per Capita Revenue:	\$82	\$276	\$140
Per Capita Expenditures:	\$87	\$227	\$139
Operating Income (loss):	-\$1,754	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	641.81%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$168,251	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$561	\$706	\$221