



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Abington, Keithsburg & Ohio Grove # 2 Multi Township Tax Assess	<b>County:</b>	MERCER
<b>Population:</b>	1,700	<b>Equalized Assessed Valuation:</b>	\$19,842,764
<b>Unit Code:</b>	066/010/24		
<b>Appropriation or Budget:</b>	\$15,632	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$5,082</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,588	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$5,713	\$73,806	\$9,551
Expenditures During FY 00:	\$7,439	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$1,726	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	199.78%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,862	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Adams Co. Soil and Water Conservation District	<b>County:</b>	ADAMS
<b>Population:</b>	67,105	<b>Equalized Assessed Valuation:</b>	\$631,130,968
<b>Unit Code:</b>	001/010/17		
<b>Appropriation or Budget:</b>	\$161,402	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$44,694</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,125	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$185,860	\$73,806	\$9,551
Expenditures During FY 00:	\$159,794	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$26,066	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	64.58%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$103,191	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$6,181	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Addison Creek River Conservancy District	<b>County:</b>	COOK
<b>Population:</b>	12,505	<b>Equalized Assessed Valuation:</b>	\$200,740,657
<b>Unit Code:</b>	016/010/14		
<b>Appropriation or Budget:</b>	\$193,800	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$340,352	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$27	\$15,629	\$6
Revenue Collected During FY 00:	\$130,624	\$73,806	\$9,551
Expenditures During FY 00:	\$90,732	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$39,892	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	419.08%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$380,244	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$30	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Afton-Pierce Multi Township Tax Assessment District	<b>County:</b>	DEKALB
<b>Population:</b>	1,330	<b>Equalized Assessed Valuation:</b>	\$33,361,292
<b>Unit Code:</b>	019/010/24		
<b>Appropriation or Budget:</b>	\$14,291	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$9,235</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,021	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$14,290	\$73,806	\$9,551
Expenditures During FY 00:	\$12,314	\$66,930	\$8,527
Per Capita Revenue:	\$11	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$1,976	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	28.15%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$3,467	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Akron-Princeton #1 Multi Township Tax Assessment District	<b>County:</b>	PEORIA
<b>Population:</b>	3,914	<b>Equalized Assessed Valuation:</b>	\$38,510,985
<b>Unit Code:</b>	072/010/24		
<b>Appropriation or Budget:</b>	\$7,360	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$4,259</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,636	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$6,649	\$73,806	\$9,551
Expenditures During FY 00:	\$6,834	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$185	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	21.23%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$1,451	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alba-Lorraine-Yorktown Multi Township Tax Assessment District	<b>County:</b>	HENRY
<b>Population:</b>	1,138	<b>Equalized Assessed Valuation:</b>	\$17,320,245
<b>Unit Code:</b>	037/040/24		
<b>Appropriation or Budget:</b>	\$6,169	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$3,413	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$5,439	\$73,806	\$9,551
Expenditures During FY 00:	\$4,318	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$1,121	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	105.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,534	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Albany Sanitary District	<b>County:</b>	WHITESIDE
<b>Population:</b>	900	<b>Equalized Assessed Valuation:</b>	\$7,639,121
<b>Unit Code:</b>	098/010/16		
<b>Appropriation or Budget:</b>	\$23,075	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,903	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$10,903	\$73,806	\$9,551
Expenditures During FY 00:	\$7,748	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$3,155	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	116.91%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,058	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Albers Sanitary District	<b>County:</b>	CLINTON
<b>Population:</b>	650	<b>Equalized Assessed Valuation:</b>	\$7,147,874
<b>Unit Code:</b>	014/010/16		
<b>Appropriation or Budget:</b>	\$13,825	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$19,105	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$29	\$15,629	\$6
Revenue Collected During FY 00:	\$3,880	\$73,806	\$9,551
Expenditures During FY 00:	\$1,221	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,659	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1782.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$21,764	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$33	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alexander Airport Authority	<b>County:</b>	ALEXANDER
<b>Population:</b>	6,000	<b>Equalized Assessed Valuation:</b>	\$18,577,817
<b>Unit Code:</b>	002/010/03		
<b>Appropriation or Budget:</b>	\$	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$15,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,536	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$16	\$15,629	\$6
Revenue Collected During FY 00:	\$65,116	\$73,806	\$9,551
Expenditures During FY 00:	\$119,049	\$66,930	\$8,527
Per Capita Revenue:	\$11	\$1,688	\$5
Per Capita Expenditures:	\$20	\$783	\$4
Revenues over (under) Expenditures:	-\$53,933	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	59.07%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$70,317	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$12	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$133,514	\$55,621	\$
Per Capita Debt:	\$22	\$434	\$
General Obligation Debt over EAV:	0.57%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alexander Water Service District	<b>County:</b>	MORGAN
<b>Population:</b>	121	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$54,704	<b>Accounting Method:</b>	Combination
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$4,060</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">12/31/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$192,000	\$55,621	\$
Per Capita Debt:	\$1,587	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$9,283	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	-\$77	\$35	\$
Revenue Collected During FY 00:	\$52,834	\$54,283	\$
Expenditures During FY 00:	\$55,485	\$52,491	\$
Per Capita Revenue:	\$437	\$14	\$
Per Capita Expenditures:	\$459	\$12	\$
Operating Income (loss):	-\$2,651	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	-21.51%	90.67%	0.00%
Ending Retained Earnings for FY 00:	-\$11,934	\$69,736	\$
Per Capita Ending Retained Earnings:	-\$99	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alhambra Sanitary District	<b>County:</b>	Madison
<b>Population:</b>	709	<b>Equalized Assessed Valuation:</b>	\$4,984,097
<b>Unit Code:</b>	057/005/16		
<b>Appropriation or Budget:</b>	\$1	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 50px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Allin Twp Cemetery District	<b>County:</b>	MCLEAN
<b>Population:</b>	1,005	<b>Equalized Assessed Valuation:</b>	\$15,663,257
<b>Unit Code:</b>	064/010/04		
<b>Appropriation or Budget:</b>	\$11,175	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,200</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,439	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$10,522	\$73,806	\$9,551
Expenditures During FY 00:	\$9,071	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$1,451	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	175.17%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$15,890	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$16	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Allison-Dennison Multi Township Tax Assessment District	<b>County:</b>	LAWRENCE
<b>Population:</b>	308	<b>Equalized Assessed Valuation:</b>	\$17,131,467
<b>Unit Code:</b>	051/010/24		
<b>Appropriation or Budget:</b>	\$3,449	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$26,877</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alma-Omega #4 Multi Township Tax Assessment District	<b>County:</b>	MARION
<b>Population:</b>	1,317	<b>Equalized Assessed Valuation:</b>	\$7,663,190
<b>Unit Code:</b>	058/010/24		
<b>Appropriation or Budget:</b>	\$7,012	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,780</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,895	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$5,672	\$73,806	\$9,551
Expenditures During FY 00:	\$5,359	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$313	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	97.18%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,208	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alpha Sanitary District	<b>County:</b>	HENRY
<b>Population:</b>	750	<b>Equalized Assessed Valuation:</b>	\$4,853,010
<b>Unit Code:</b>	037/010/16		
<b>Appropriation or Budget:</b>	\$100	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$16,707	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$22	\$15,629	\$6
Revenue Collected During FY 00:	\$246	\$73,806	\$9,551
Expenditures During FY 00:	\$100	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$146	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	16853.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$16,853	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$22	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Alto-Reynolds-Viola-Willow Creek Multi Township Tax Assessment	<b>County:</b>	LEE
<b>Population:</b>	1,763	<b>Equalized Assessed Valuation:</b>	\$52,372,532
<b>Unit Code:</b>	052/030/24		
<b>Appropriation or Budget:</b>	\$12,841	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$7,920</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,691	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$12,841	\$73,806	\$9,551
Expenditures During FY 00:	\$12,841	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	130.75%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$16,790	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Amboy-Lee Center Multi Township Tax Assessment District	<b>County:</b>	LEE
<b>Population:</b>	3,584	<b>Equalized Assessed Valuation:</b>	\$41,329,176
<b>Unit Code:</b>	052/010/24		
<b>Appropriation or Budget:</b>	\$31,555	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$12,655</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,558	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$23,614	\$73,806	\$9,551
Expenditures During FY 00:	\$19,405	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$4,209	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	96.71%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$18,767	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Andalusia Sanitary District	<b>County:</b>	ROCK ISLAND
<b>Population:</b>	1,050	<b>Equalized Assessed Valuation:</b>	\$8,630,423
<b>Unit Code:</b>	081/010/16		
<b>Appropriation or Budget:</b>	\$52,285	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$900</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,982	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$4,370	\$73,806	\$9,551
Expenditures During FY 00:	\$2,002	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,368	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	516.98%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,350	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$128,000	\$55,621	\$
Per Capita Debt:	\$122	\$434	\$
General Obligation Debt over EAV:	1.48%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

**Unit Name:** Anderson-Aubrn-Darwn-Dolsn-Dougl's #2 Multi Township Tax Asses **County:** CLARK  
**Population:** 1,461 **Equalized Assessed Valuation:** \$17,073,518 **Unit Code:** 012/015/24  
**Appropriation or Budget:** \$8,000 **Accounting Method:** Cash  
**Employees:** Full Time:  Part Time: 11 **Salaries Paid:** \$375  
**Data Category:** SPECIAL PURPOSE DISTRICTS/OTHERS **Fiscal Year End:** 3/31/00  
**Data Range:** Appropriations Less Than or Equal to 200,000

#### Blended Component Units Included:

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,465	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$7,104	\$73,806	\$9,551
Expenditures During FY 00:	\$1,242	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$5,862	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1475.60%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$18,327	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Andover-Lynn Multi Township Tax Assessment District	<b>County:</b>	HENRY
<b>Population:</b>	1,732	<b>Equalized Assessed Valuation:</b>	\$25,924,827
<b>Unit Code:</b>	037/050/24		
<b>Appropriation or Budget:</b>	\$4,198	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Apple River-Thompson Multi Township Tax Assessment District	<b>County:</b>	JO DAVIESS
<b>Population:</b>	1,200	<b>Equalized Assessed Valuation:</b>	\$35,000,000
<b>Unit Code:</b>	043/010/24		
<b>Appropriation or Budget:</b>	\$23,523	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$10,500"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,490	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$15,910	\$73,806	\$9,551
Expenditures During FY 00:	\$13,089	\$66,930	\$8,527
Per Capita Revenue:	\$13	\$1,688	\$5
Per Capita Expenditures:	\$11	\$783	\$4
Revenues over (under) Expenditures:	\$2,821	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	71.14%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,311	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Arenzville-Bluff Springs_Hagener Multi Township Tax Assessment	<b>County:</b>	CASS
<b>Population:</b>	2,030	<b>Equalized Assessed Valuation:</b>	\$23,485,165
<b>Unit Code:</b>	009/010/24		
<b>Appropriation or Budget:</b>	\$6,350	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$4,380</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,127	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$5,667	\$73,806	\$9,551
Expenditures During FY 00:	\$6,001	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$334	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	213.18%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,793	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Argenta Sanitary District	<b>County:</b>	MACON
<b>Population:</b>	1,000	<b>Equalized Assessed Valuation:</b>	\$6,680,493
<b>Unit Code:</b>	055/010/16		
<b>Appropriation or Budget:</b>	\$2,425	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Arrowsmith & Dawson Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	1,130	<b>Equalized Assessed Valuation:</b>	\$24,537,758
<b>Unit Code:</b>	064/020/24		
<b>Appropriation or Budget:</b>	\$5,100	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$3,600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ash Grove-Richland #3 Multi Township Tax Assessment District	<b>County:</b>	SHELBY
<b>Population:</b>	1,936	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$2,930	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$1,600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;">3/31/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ashland-Philadelphia Multi Township Tax Assessment District	<b>County:</b>	CASS
<b>Population:</b>	1,400	<b>Equalized Assessed Valuation:</b>	\$19,669,315
<b>Unit Code:</b>	009/020/24		
<b>Appropriation or Budget:</b>	\$7,400	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$6,200</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,289	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$8,260	\$73,806	\$9,551
Expenditures During FY 00:	\$7,371	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$889	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	273.75%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,178	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$14	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ashley Sanitary District	<b>County:</b>	WASHINGTON
<b>Population:</b>	650	<b>Equalized Assessed Valuation:</b>	\$2,914,988
<b>Unit Code:</b>	095/010/16		
<b>Appropriation or Budget:</b>	\$1	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ashley-Beaucoup-Richview #1 Multi Township Tax Assessment Dist	<b>County:</b>	WASHINGTON
<b>Population:</b>	1,856	<b>Equalized Assessed Valuation:</b>	\$19,426,472
<b>Unit Code:</b>	095/010/24		
<b>Appropriation or Budget:</b>	\$5,973	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$5,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ashmore-Hutton #3 Multi Township Tax Assessment District	<b>County:</b>	COLES
<b>Population:</b>	2,500	<b>Equalized Assessed Valuation:</b>	\$28,359,989
<b>Unit Code:</b>	015/005/24		
<b>Appropriation or Budget:</b>	\$4,300	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text" value="\$4,730"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ashton-Bradford Multi Township Tax Assessment District	<b>County:</b>	LEE
<b>Population:</b>	1,592	<b>Equalized Assessed Valuation:</b>	\$18,708,149
<b>Unit Code:</b>	052/040/24		
<b>Appropriation or Budget:</b>	\$8,259	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$5,080</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,176	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$8,293	\$73,806	\$9,551
Expenditures During FY 00:	\$7,227	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,066	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	58.70%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,242	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Atlas-Martinsburg Multi Township Tax Assessment District	<b>County:</b>	PIKE
<b>Population:</b>	983	<b>Equalized Assessed Valuation:</b>	\$10,767,409
<b>Unit Code:</b>	075/020/24		
<b>Appropriation or Budget:</b>	\$5,300	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$1,680</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,543	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$2,727	\$73,806	\$9,551
Expenditures During FY 00:	\$2,413	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$314	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	118.40%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,857	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Avena Township Cemetery District	<b>County:</b>	Fayette
<b>Population:</b>	2,000	<b>Equalized Assessed Valuation:</b>	\$13,354,440
<b>Unit Code:</b>	026/010/04		
<b>Appropriation or Budget:</b>	\$31,500	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$16,866</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,102	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$25,675	\$73,806	\$9,551
Expenditures During FY 00:	\$31,228	\$66,930	\$8,527
Per Capita Revenue:	\$13	\$1,688	\$5
Per Capita Expenditures:	\$16	\$783	\$4
Revenues over (under) Expenditures:	-\$5,553	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	8.16%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,549	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ayers-Raymond-SouthHomer Multi Township Tax Assessment Distri	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	2,300	<b>Equalized Assessed Valuation:</b>	\$35,800,000
<b>Unit Code:</b>	010/010/24		
<b>Appropriation or Budget:</b>	\$20,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$10,142</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,261	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$15,354	\$73,806	\$9,551
Expenditures During FY 00:	\$17,764	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	-\$2,410	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	16.05%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,851	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$2,851	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bald Hill-Blissville-Elk Prairie #1 Multi Township Tax Assessment D	<b>County:</b>	JEFFERSON
<b>Population:</b>	1,890	<b>Equalized Assessed Valuation:</b>	\$17,378,872
<b>Unit Code:</b>	041/020/24		
<b>Appropriation or Budget:</b>	\$6,468	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,450</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,653	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$6,858	\$73,806	\$9,551
Expenditures During FY 00:	\$5,315	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,543	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	248.28%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,196	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Baldwin Sanitary District	<b>County:</b>	RANDOLPH
<b>Population:</b>	436	<b>Equalized Assessed Valuation:</b>	\$1,739,363
<b>Unit Code:</b>	079/010/16		
<b>Appropriation or Budget:</b>	\$65	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 40px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Barnett-Waynesville Multi Township Tax Assessment District	<b>County:</b>	DEWITT
<b>Population:</b>	2,161	<b>Equalized Assessed Valuation:</b>	\$20,648,678
<b>Unit Code:</b>	020/005/24		
<b>Appropriation or Budget:</b>	\$11,432	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$6,225</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,164	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$11,226	\$73,806	\$9,551
Expenditures During FY 00:	\$7,534	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$3,692	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	157.37%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,856	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bath-Lynchburg Multi Township Tax Assessment District	<b>County:</b>	MASON
<b>Population:</b>	1,122	<b>Equalized Assessed Valuation:</b>	\$10,619,676
<b>Unit Code:</b>	060/010/24		
<b>Appropriation or Budget:</b>	\$2,700	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$1,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bay Creek River Conservancy District	<b>County:</b>	POPE
<b>Population:</b>	2,000	<b>Equalized Assessed Valuation:</b>	\$24,234,356
<b>Unit Code:</b>	076/010/14		
<b>Appropriation or Budget:</b>	\$43,347	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	4/30/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$34,781	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$17	\$15,629	\$6
Revenue Collected During FY 00:	\$10,107	\$73,806	\$9,551
Expenditures During FY 00:	\$10,978	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$871	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	308.89%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$33,910	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$17	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bay Creek Watershed River Conservancy District	<b>County:</b>	PIKE
<b>Population:</b>	17,577	<b>Equalized Assessed Valuation:</b>	\$59,102,527
<b>Unit Code:</b>	075/010/14		
<b>Appropriation or Budget:</b>	\$17,500	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,848	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$9,371	\$73,806	\$9,551
Expenditures During FY 00:	\$32,033	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$22,662	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	28.68%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,186	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bear Creek-Harmony-St. Marys #9 Multi Township Tax Assessment	<b>County:</b>	HANCOCK
<b>Population:</b>	1,600	<b>Equalized Assessed Valuation:</b>	\$13,155,700
<b>Unit Code:</b>	034/030/24		
<b>Appropriation or Budget:</b>	\$10,470	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$5,400</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,383	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$10,757	\$73,806	\$9,551
Expenditures During FY 00:	\$8,069	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$2,688	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	248.74%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,071	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Beardstown Sanitary District	<b>County:</b>	CASS
<b>Population:</b>	6,500	<b>Equalized Assessed Valuation:</b>	\$19,285,403
<b>Unit Code:</b>	009/010/16		
<b>Appropriation or Budget:</b>	\$375,290	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$135,254</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	6/30/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,036,462	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$159	\$112,385	\$
Revenue Collected During FY 00:	\$358,567	\$2,759,949	\$
Expenditures During FY 00:	\$423,818	\$2,749,965	\$
Per Capita Revenue:	\$55	\$51,167	\$
Per Capita Expenditures:	\$65	\$69,266	\$
Operating Income (loss):	-\$65,251	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	229.16%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$971,211	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$149	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Beaver Creek-Crouch-S Crch-Crook #1 Multi Township Tax Assessm	<b>County:</b>	HAMILTON
<b>Population:</b>	1,000	<b>Equalized Assessed Valuation:</b>	\$13,066,820
<b>Unit Code:</b>	033/010/24		
<b>Appropriation or Budget:</b>	\$500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 50px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Beaver-Concord Multi Township Tax Assessment District	<b>County:</b>	IROQUOIS
<b>Population:</b>	1,137	<b>Equalized Assessed Valuation:</b>	\$17,718,575
<b>Unit Code:</b>	038/030/24		
<b>Appropriation or Budget:</b>	\$8,295	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$4,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,250	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$6,930	\$73,806	\$9,551
Expenditures During FY 00:	\$5,160	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,770	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	174.81%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,020	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$9,021	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bell Plain-Hopewell-Richland-Roberts Multi Township Tax Assessm	<b>County:</b>	MARSHALL
<b>Population:</b>	2,500	<b>Equalized Assessed Valuation:</b>	\$49,117,576
<b>Unit Code:</b>	059/010/24		
<b>Appropriation or Budget:</b>	\$9,520	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b>	<b>Part Time:</b>	2
<b>Salaries Paid:</b>	\$5,175		
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Fiscal Year End:</b>	12/31/00		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,812	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$6,533	\$73,806	\$9,551
Expenditures During FY 00:	\$7,456	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$923	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	172.87%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,889	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$93	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bellflower-Cheneys Grove-West Multi Township Tax Assessment Di	<b>County:</b>	MCLEAN
<b>Population:</b>	2,075	<b>Equalized Assessed Valuation:</b>	\$39,831,099
<b>Unit Code:</b>	064/030/24		
<b>Appropriation or Budget:</b>	\$10,825	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">10</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$5,875</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,497	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$11,722	\$73,806	\$9,551
Expenditures During FY 00:	\$9,017	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$2,705	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	68.78%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,202	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Berlin-Westfield #6 Multi Township Tax Assessment District	<b>County:</b>	BUREAU
<b>Population:</b>	1,865	<b>Equalized Assessed Valuation:</b>	\$28,909,284
<b>Unit Code:</b>	006/045/24		
<b>Appropriation or Budget:</b>	\$4,600	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,475</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Berreman-Dernda-Pleasant Vly-Wards Multi Township Tax Assessme	<b>County:</b>	JO DAVIESS
<b>Population:</b>	1,062	<b>Equalized Assessed Valuation:</b>	\$16,775,785
<b>Unit Code:</b>	043/020/24		
<b>Appropriation or Budget:</b>	\$12,380	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$6,200</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,070	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$10,321	\$73,806	\$9,551
Expenditures During FY 00:	\$9,528	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$793	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	82.53%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,863	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Berry-Arrington-Indian Prarie Multi Township Tax Assessment Distri	<b>County:</b>	WAYNE
<b>Population:</b>	1,439	<b>Equalized Assessed Valuation:</b>	\$11,055,042
<b>Unit Code:</b>	096/020/24		
<b>Appropriation or Budget:</b>	\$9,500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$5,351</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$2,608	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	-\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$4,916	\$73,806	\$9,551
Expenditures During FY 00:	\$6,415	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$1,499	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	-64.02%	253.26%	72.34%
Ending Fund Balance for FY 00:	-\$4,107	\$105,465	\$16,821
Per Capita Ending Fund Balance:	-\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$6,000	\$55,621	\$
Per Capita Debt:	\$4	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Berwick-Floyd-Lenox #2 Multi Township Tax Assessment District	<b>County:</b>	WARREN
<b>Population:</b>	1,324	<b>Equalized Assessed Valuation:</b>	\$21,968,121
<b>Unit Code:</b>	094/010/24		
<b>Appropriation or Budget:</b>	\$6,950	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$5,300</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,556	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$5,751	\$73,806	\$9,551
Expenditures During FY 00:	\$6,079	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$328	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	151.80%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,228	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$9,229	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Berwyn Public Health District	<b>County:</b>	COOK
<b>Population:</b>	46,487	<b>Equalized Assessed Valuation:</b>	\$453,465,787
<b>Unit Code:</b>	016/010/13		
<b>Appropriation or Budget:</b>	\$699,885	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">6</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$346,088</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$354,708	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$8	\$63	\$2
Revenue Collected During FY 00:	\$498,926	\$3,008,135	\$238,814
Expenditures During FY 00:	\$586,148	\$2,670,809	\$231,914
Per Capita Revenue:	\$11	\$59	\$7
Per Capita Expenditures:	\$13	\$56	\$6
Revenues over (under) Expenditures:	-\$87,222	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	45.63%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$267,486	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bethel-Lamoine-Tenn #1 Multi Township Tax Assessment District	<b>County:</b>	MCDONOUGH
<b>Population:</b>	999	<b>Equalized Assessed Valuation:</b>	\$15,444,690
<b>Unit Code:</b>	062/010/24		
<b>Appropriation or Budget:</b>	\$6,500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$3,000"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,000	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$4,695	\$73,806	\$9,551
Expenditures During FY 00:	\$5,191	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$496	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	125.29%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,504	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bible Grove-Hoosier-Pixley #3 Multi Township Tax Assessment Dist	<b>County:</b>	CLAY
<b>Population:</b>	1,538	<b>Equalized Assessed Valuation:</b>	\$11,590,501
<b>Unit Code:</b>	013/015/24		
<b>Appropriation or Budget:</b>	\$10,600	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$5,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$25,190	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$16	\$15,629	\$6
Revenue Collected During FY 00:	\$11,940	\$73,806	\$9,551
Expenditures During FY 00:	\$6,979	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$4,961	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	432.02%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$30,151	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$20	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Big Spring-Sigel #1 Multi Township Tax Assessment District	<b>County:</b>	SHELBY
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$12,000,000
<b>Unit Code:</b>	086/010/24		
<b>Appropriation or Budget:</b>	\$3,450	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,300</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Biggsville-Rosseta-Baldbluff #2 Multi Township Tax Assessment Dis	<b>County:</b>	HENDERSON
<b>Population:</b>	627	<b>Equalized Assessed Valuation:</b>	\$9,815,587
<b>Unit Code:</b>	036/010/24		
<b>Appropriation or Budget:</b>	\$4,750	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$2,556	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$4,457	\$73,806	\$9,551
Expenditures During FY 00:	\$4,469	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	-\$12	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	56.93%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,544	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Blair-Oskaloosa-Larkinsburg #2 Multi Township Tax Assessment Dis	<b>County:</b>	CLAY
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$10,000,000
<b>Unit Code:</b>	013/010/24		
<b>Appropriation or Budget:</b>	\$9,185	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$4,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$8,873	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$15,482	\$73,806	\$9,551
Expenditures During FY 00:	\$7,038	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$8,444	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	246.05%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,317	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$12	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Blairsville Public Water District	<b>County:</b>	Williamson
<b>Population:</b>	1,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$82,132	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$22,191</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px 10px;">4/30/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$96,859	\$55,621	\$
Per Capita Debt:	\$97	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$21,129	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$21	\$35	\$
Revenue Collected During FY 00:	\$113,308	\$54,283	\$
Expenditures During FY 00:	\$112,823	\$52,491	\$
Per Capita Revenue:	\$113	\$14	\$
Per Capita Expenditures:	\$113	\$12	\$
Operating Income (loss):	\$485	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	19.16%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$21,614	\$69,736	\$
Per Capita Ending Retained Earnings:	\$22	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bloomington Cemetery District	<b>County:</b>	MCLEAN
<b>Population:</b>	58,000	<b>Equalized Assessed Valuation:</b>	\$907,025,176
<b>Unit Code:</b>	064/020/04		
<b>Appropriation or Budget:</b>	\$351,400	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$135,487</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	3/1/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,210	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$335,967	\$3,008,135	\$238,814
Expenditures During FY 00:	\$283,401	\$2,670,809	\$231,914
Per Capita Revenue:	\$6	\$59	\$7
Per Capita Expenditures:	\$5	\$56	\$6
Revenues over (under) Expenditures:	\$52,566	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	52.41%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$148,538	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$3	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$46,102	\$16,079,563	\$220,379
Per Capita Debt:	\$1	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bloomington-Normal Water Reclamation District	<b>County:</b>	MCLEAN
<b>Population:</b>	125,000	<b>Equalized Assessed Valuation:</b>	\$1,342,893,921
<b>Unit Code:</b>	064/005/35		
<b>Appropriation or Budget:</b>	\$8,451,914	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> 30	<b>Part Time:</b> 10	<b>Salaries Paid:</b> \$1,240,837
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$8,394,245	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$67	\$63	\$2
Revenue Collected During FY 00:	\$2,367,791	\$3,008,135	\$238,814
Expenditures During FY 00:	\$3,031,607	\$2,670,809	\$231,914
Per Capita Revenue:	\$19	\$59	\$7
Per Capita Expenditures:	\$24	\$56	\$6
Revenues over (under) Expenditures:	-\$663,816	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	302.57%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$9,172,754	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$73	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,388,503	\$16,079,563	\$220,379
Per Capita Debt:	\$35	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,394,618	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$11	\$112,385	\$
Revenue Collected During FY 00:	\$3,375,100	\$2,759,949	\$
Expenditures During FY 00:	\$3,053,608	\$2,749,965	\$
Per Capita Revenue:	\$27	\$51,167	\$
Per Capita Expenditures:	\$24	\$69,266	\$
Operating Income (loss):	\$321,492	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	39.83%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,216,110	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$10	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bloomington-Normal Airport Authority	<b>County:</b>	MCLEAN
<b>Population:</b>	100,000	<b>Equalized Assessed Valuation:</b>	\$1,353,650,108
<b>Unit Code:</b>	064/010/03		
<b>Appropriation or Budget:</b>	\$7,173,292	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">15</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$518,426</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$616,305	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$6	\$63	\$2
Revenue Collected During FY 00:	\$2,295,114	\$3,008,135	\$238,814
Expenditures During FY 00:	\$1,441,162	\$2,670,809	\$231,914
Per Capita Revenue:	\$23	\$59	\$7
Per Capita Expenditures:	\$14	\$56	\$6
Revenues over (under) Expenditures:	\$853,952	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	98.38%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,417,865	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$14	\$67	\$3
Total Reserved Funds:	\$1,012,082	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,352,535	\$16,079,563	\$220,379
Per Capita Debt:	\$74	\$182,920	\$10
General Obligation Debt over EAV:	0.46%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$949,921	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$9	\$112,385	\$
Revenue Collected During FY 00:	\$215,580	\$2,759,949	\$
Expenditures During FY 00:	\$264,259	\$2,749,965	\$
Per Capita Revenue:	\$2	\$51,167	\$
Per Capita Expenditures:	\$3	\$69,266	\$
Operating Income (loss):	-\$48,679	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	341.04%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$901,242	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$9	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Blount Twp Water Authority	<b>County:</b>	VERMILION
<b>Population:</b>	2,000	<b>Equalized Assessed Valuation:</b>	\$17,766,570
<b>Unit Code:</b>	092/005/34		
<b>Appropriation or Budget:</b>	\$4,050	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bluemound & Martin Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	1,690	<b>Equalized Assessed Valuation:</b>	\$27,119,557
<b>Unit Code:</b>	064/040/24		
<b>Appropriation or Budget:</b>	\$3,621	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$3,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bluffdle-Walkerville-Woodvle #2 Multi Township Tax Assessment Dis	<b>County:</b>	GREENE
<b>Population:</b>	1,392	<b>Equalized Assessed Valuation:</b>	\$14,274,485
<b>Unit Code:</b>	031/010/24		
<b>Appropriation or Budget:</b>	\$8,460	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">8</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,930</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$9,839	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$3,763	\$73,806	\$9,551
Expenditures During FY 00:	\$3,004	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$759	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	352.80%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,598	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$9,597	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bond Co Soil And Water Conservation District	<b>County:</b>	BOND
<b>Population:</b>	15,858	<b>Equalized Assessed Valuation:</b>	\$103,872,485
<b>Unit Code:</b>	003/010/17		
<b>Appropriation or Budget:</b>	\$199,709	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$50,064</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,615	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$199,709	\$73,806	\$9,551
Expenditures During FY 00:	\$181,125	\$66,930	\$8,527
Per Capita Revenue:	\$13	\$1,688	\$5
Per Capita Expenditures:	\$11	\$783	\$4
Revenues over (under) Expenditures:	\$18,584	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	27.72%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$50,199	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$27,837	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bond-Petty-Russell Multi Township Tax Assessment District	<b>County:</b>	LAWRENCE
<b>Population:</b>	2,480	<b>Equalized Assessed Valuation:</b>	\$15,249,322
<b>Unit Code:</b>	051/020/24		
<b>Appropriation or Budget:</b>	\$3,858	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,840</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bonnie Brae-Forest Manor Sanitary District	<b>County:</b>	WILL
<b>Population:</b>	3,500	<b>Equalized Assessed Valuation:</b>	\$3,379,556
<b>Unit Code:</b>	099/010/16		
<b>Appropriation or Budget:</b>	\$662,463	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$189,767</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	6/30/00		

**Blended Component Units Included:**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$55,841	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$16	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$55,841	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$656,000	\$16,079,563	\$220,379
Per Capita Debt:	\$187	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,003,714	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$287	\$112,385	\$
Revenue Collected During FY 00:	\$760,440	\$2,759,949	\$
Expenditures During FY 00:	\$656,080	\$2,749,965	\$
Per Capita Revenue:	\$217	\$51,167	\$
Per Capita Expenditures:	\$187	\$69,266	\$
Operating Income (loss):	\$104,360	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	177.40%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,163,915	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$333	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bonpas River Conservancy District	<b>County:</b>	WABASH
<b>Population:</b>	275	<b>Equalized Assessed Valuation:</b>	\$41,555,184
<b>Unit Code:</b>	093/010/14		
<b>Appropriation or Budget:</b>	\$9,500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$311,127	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1,131	\$15,629	\$6
Revenue Collected During FY 00:	\$11,825	\$73,806	\$9,551
Expenditures During FY 00:	\$8,544	\$66,930	\$8,527
Per Capita Revenue:	\$43	\$1,688	\$5
Per Capita Expenditures:	\$31	\$783	\$4
Revenues over (under) Expenditures:	\$3,281	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	3694.76%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$315,680	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1,148	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bonus #2 Multi Township Tax Assessment District	<b>County:</b>	BOONE
<b>Population:</b>	2,983	<b>Equalized Assessed Valuation:</b>	\$69,109,794
<b>Unit Code:</b>	004/020/24		
<b>Appropriation or Budget:</b>	\$38,743	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$33,306</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,205	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$64,237	\$73,806	\$9,551
Expenditures During FY 00:	\$45,739	\$66,930	\$8,527
Per Capita Revenue:	\$22	\$1,688	\$5
Per Capita Expenditures:	\$15	\$783	\$4
Revenues over (under) Expenditures:	\$18,498	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	104.29%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$47,703	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$16	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Boone Co Soil And Water Conservation District	<b>County:</b>	BOONE
<b>Population:</b>	30,806	<b>Equalized Assessed Valuation:</b>	\$600,826,528
<b>Unit Code:</b>	004/010/17		
<b>Appropriation or Budget:</b>	\$155,510	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$90,650</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,168	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$211,612	\$73,806	\$9,551
Expenditures During FY 00:	\$153,645	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$57,967	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	93.16%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$143,135	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Boone Co Conservation District	<b>County:</b>	BOONE
<b>Population:</b>	31,000	<b>Equalized Assessed Valuation:</b>	\$600,826,528
<b>Unit Code:</b>	004/010/20		
<b>Appropriation or Budget:</b>	\$782,600	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">19</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$234,453</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Blended Component Units Included:</b>			1

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$616,962	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$20	\$63	\$2
Revenue Collected During FY 00:	\$814,476	\$3,008,135	\$238,814
Expenditures During FY 00:	\$738,149	\$2,670,809	\$231,914
Per Capita Revenue:	\$26	\$59	\$7
Per Capita Expenditures:	\$24	\$56	\$6
Revenues over (under) Expenditures:	\$76,327	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	93.92%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$693,289	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$22	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bowdre-Sargent Multi Township Tax Assessment District	<b>County:</b>	DOUGLAS
<b>Population:</b>	1,154	<b>Equalized Assessed Valuation:</b>	\$25,239,639
<b>Unit Code:</b>	021/015/24		
<b>Appropriation or Budget:</b>	\$26,151	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$8,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,114	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$13,364	\$73,806	\$9,551
Expenditures During FY 00:	\$10,677	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$2,687	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	119.89%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,801	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bowling Green-Carson-Loudon #3 Multi Township Tax Assessment	<b>County:</b>	FAYETTE
<b>Population:</b>	1,421	<b>Equalized Assessed Valuation:</b>	\$10,012,674
<b>Unit Code:</b>	026/015/24		
<b>Appropriation or Budget:</b>	\$4,950	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Braceville-Maine Multi Township Tax Assessment District	<b>County:</b>	GRUNDY
<b>Population:</b>	4,159	<b>Equalized Assessed Valuation:</b>	\$62,895,977
<b>Unit Code:</b>	032/005/24		
<b>Appropriation or Budget:</b>	\$16,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$225</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,209	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$15,597	\$73,806	\$9,551
Expenditures During FY 00:	\$11,933	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$3,664	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	174.92%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,873	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brimfield Sanitary District	<b>County:</b>	PEORIA
<b>Population:</b>	1,177	<b>Equalized Assessed Valuation:</b>	\$6,404,830
<b>Unit Code:</b>	072/010/16		
<b>Appropriation or Budget:</b>	\$322,600	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$276,946	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$235	\$63	\$2
Revenue Collected During FY 00:	\$54,050	\$3,008,135	\$238,814
Expenditures During FY 00:	\$10,675	\$2,670,809	\$231,914
Per Capita Revenue:	\$46	\$59	\$7
Per Capita Expenditures:	\$9	\$56	\$6
Revenues over (under) Expenditures:	\$43,375	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	3000.67%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$320,321	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$272	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brimfield-Millbrook #2 Multi Township Tax Assessment District	<b>County:</b>	PEORIA
<b>Population:</b>	1,677	<b>Equalized Assessed Valuation:</b>	\$28,706,670
<b>Unit Code:</b>	072/015/24		
<b>Appropriation or Budget:</b>	\$12,625	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$5,000"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$24,472	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$15	\$15,629	\$6
Revenue Collected During FY 00:	\$1,043	\$73,806	\$9,551
Expenditures During FY 00:	\$6,711	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$5,668	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	280.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$18,804	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Broadwell-Corwin #6 Multi Township Tax Assessment District	<b>County:</b>	LOGAN
<b>Population:</b>	2,927	<b>Equalized Assessed Valuation:</b>	\$21,669,469
<b>Unit Code:</b>	054/030/24		
<b>Appropriation or Budget:</b>	\$4,500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,400</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brookfield-North Riverside Water Service District	<b>County:</b>	COOK
<b>Population:</b>	42,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">6</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$270,656</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">12/31/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,915,000	\$55,621	\$
Per Capita Debt:	\$46	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$9,390,957	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$224	\$35	\$
Revenue Collected During FY 00:	\$4,193,820	\$54,283	\$
Expenditures During FY 00:	\$3,344,297	\$52,491	\$
Per Capita Revenue:	\$100	\$14	\$
Per Capita Expenditures:	\$80	\$12	\$
Operating Income (loss):	\$849,523	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	306.21%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$10,240,480	\$69,736	\$
Per Capita Ending Retained Earnings:	\$244	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brookville-Forreston Multi Township Tax Assessment District	<b>County:</b>	OGLE
<b>Population:</b>	2,306	<b>Equalized Assessed Valuation:</b>	\$26,963,192
<b>Unit Code:</b>	071/010/24		
<b>Appropriation or Budget:</b>	\$11,342	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,856	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$11,860	\$73,806	\$9,551
Expenditures During FY 00:	\$13,625	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	-\$1,765	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	81.40%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,091	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brouilletts Creek-Edgar-Prairie #1 Multi Township Tax Assessment	<b>County:</b>	EDGAR
<b>Population:</b>	1,115	<b>Equalized Assessed Valuation:</b>	\$
<b>Unit Code:</b>	023/005/24		
<b>Appropriation or Budget:</b>	\$	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$18,302	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$16	\$15,629	\$6
Revenue Collected During FY 00:	\$5,645	\$73,806	\$9,551
Expenditures During FY 00:	\$4,928	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$717	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	385.94%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$19,019	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$17	\$17,054	\$6
Total Reserved Funds:	\$19,018	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brown Co Soil And Water Conservation District	<b>County:</b>	BROWN
<b>Population:</b>	6,822	<b>Equalized Assessed Valuation:</b>	\$51,251,260
<b>Unit Code:</b>	005/010/17		
<b>Appropriation or Budget:</b>	\$643,755	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$46,873</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$177,372	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$26	\$63	\$2
Revenue Collected During FY 00:	\$689,452	\$3,008,135	\$238,814
Expenditures During FY 00:	\$628,576	\$2,670,809	\$231,914
Per Capita Revenue:	\$101	\$59	\$7
Per Capita Expenditures:	\$92	\$56	\$6
Revenues over (under) Expenditures:	\$60,876	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	37.90%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$238,248	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$35	\$67	\$3
Total Reserved Funds:	\$147,153	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brown Co #1 Multi Township Tax Assessment District	<b>County:</b>	BROWN
<b>Population:</b>	1,189	<b>Equalized Assessed Valuation:</b>	\$17,315,430
<b>Unit Code:</b>	005/005/24		
<b>Appropriation or Budget:</b>	\$5,998	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,724	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$7,610	\$73,806	\$9,551
Expenditures During FY 00:	\$7,632	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	-\$22	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	153.33%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,702	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brown Co #2 Multi Township Tax Assessment District	<b>County:</b>	BROWN
<b>Population:</b>	1,239	<b>Equalized Assessed Valuation:</b>	\$9,252,090
<b>Unit Code:</b>	005/010/24		
<b>Appropriation or Budget:</b>	\$8,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$4,700</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,398	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$34	\$15,629	\$6
Revenue Collected During FY 00:	\$9,858	\$73,806	\$9,551
Expenditures During FY 00:	\$7,984	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	\$1,874	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	554.51%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$44,272	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$36	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brushy Mound-Polk-Bird-Hilyard Multi Township Tax Assessment D	<b>County:</b>	MACOUPIN
<b>Population:</b>	2,297	<b>Equalized Assessed Valuation:</b>	\$30,245,466
<b>Unit Code:</b>	056/030/24		
<b>Appropriation or Budget:</b>	\$9,972	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input type="text"/>	<b>Part Time:</b> <input type="text" value="4"/>	<b>Salaries Paid:</b> \$8,800
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$2,658	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$9,777	\$73,806	\$9,551
Expenditures During FY 00:	\$9,969	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$192	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	24.74%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,466	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Brushy-Raleigh Multi Township Tax Assessment District	<b>County:</b>	SALINE
<b>Population:</b>	1,945	<b>Equalized Assessed Valuation:</b>	\$31,244,824
<b>Unit Code:</b>	082/010/24		
<b>Appropriation or Budget:</b>	\$6,750	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,475</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,124	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$5,077	\$73,806	\$9,551
Expenditures During FY 00:	\$3,557	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$1,520	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	186.79%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,644	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Buckheart Twp Cemetery District	<b>County:</b>	FULTON
<b>Population:</b>	1,577	<b>Equalized Assessed Valuation:</b>	\$9,052,494
<b>Unit Code:</b>	029/005/04		
<b>Appropriation or Budget:</b>	\$145,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
		<b>Fiscal Year End:</b>	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:	\$12,608	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$14,931	\$73,806	\$9,551
Expenditures During FY 00:	\$12,349	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$2,582	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	123.01%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$15,190	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Buffalo-Eagle Point-Woosung Multi Township Tax Assessment Distri	<b>County:</b>	OGLE
<b>Population:</b>	3,636	<b>Equalized Assessed Valuation:</b>	\$45,338,495
<b>Unit Code:</b>	071/020/24		
<b>Appropriation or Budget:</b>	\$14,020	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$9,250"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,907	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$11,286	\$73,806	\$9,551
Expenditures During FY 00:	\$12,105	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$819	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	83.34%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,088	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Buffalo-Prairie-Drury Multi Township Tax Assessment District	<b>County:</b>	ROCK ISLAND
<b>Population:</b>	1,591	<b>Equalized Assessed Valuation:</b>	\$29,408,155
<b>Unit Code:</b>	081/020/24		
<b>Appropriation or Budget:</b>	\$18,750	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$8,939</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,477	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$12,777	\$73,806	\$9,551
Expenditures During FY 00:	\$12,177	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$600	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	132.03%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$16,077	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Buncombe Water Service District	<b>County:</b>	JACKSON
<b>Population:</b>	404	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$137,238	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$27,407</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;">12/31/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$1	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$1	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$1	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$146,000	\$55,621	\$
Per Capita Debt:	\$361	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$167,106	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$414	\$35	\$
Revenue Collected During FY 00:	\$140,330	\$54,283	\$
Expenditures During FY 00:	\$150,571	\$52,491	\$
Per Capita Revenue:	\$347	\$14	\$
Per Capita Expenditures:	\$373	\$12	\$
Operating Income (loss):	-\$10,241	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	104.18%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$156,865	\$69,736	\$
Per Capita Ending Retained Earnings:	\$388	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bureau Co Soil And Water Conservation District	<b>County:</b>	Bureau
<b>Population:</b>	35,530	<b>Equalized Assessed Valuation:</b>	\$447,430,320
<b>Unit Code:</b>	006/010/17		
<b>Appropriation or Budget:</b>	\$140,000	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$53,105</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,594	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$154,069	\$73,806	\$9,551
Expenditures During FY 00:	\$105,684	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$48,385	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	155.16%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$163,979	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$97,120	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Burns-Cornwall-Munson Multi Township Tax Assessment District	<b>County:</b>	HENRY
<b>Population:</b>	1,242	<b>Equalized Assessed Valuation:</b>	\$23,848,737
<b>Unit Code:</b>	037/030/24		
<b>Appropriation or Budget:</b>	\$5,832	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$2,500"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,952	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$3,780	\$73,806	\$9,551
Expenditures During FY 00:	\$3,680	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$100	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	55.76%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,052	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Burnside Water Service District	<b>County:</b>	JOHNSON
<b>Population:</b>	2,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$389,500	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$54,699</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">12/31/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$322,800	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$161	\$112,385	\$
Revenue Collected During FY 00:	\$380,027	\$2,759,949	\$
Expenditures During FY 00:	\$384,683	\$2,749,965	\$
Per Capita Revenue:	\$190	\$51,167	\$
Per Capita Expenditures:	\$192	\$69,266	\$
Operating Income (loss):	-\$4,656	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	82.70%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$318,144	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$159	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Burton-Gilmer-Honey Creek Multi Township Tax Assessment Distric	<b>County:</b>	ADAMS
<b>Population:</b>	2,622	<b>Equalized Assessed Valuation:</b>	\$29,538,727
<b>Unit Code:</b>	001/010/24		
<b>Appropriation or Budget:</b>	\$11,158	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$6,110</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,108	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$6,169	\$73,806	\$9,551
Expenditures During FY 00:	\$7,937	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$1,768	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	218.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,340	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Bushnell-Prairie City #3 Multi Township Tax Assessment District	<b>County:</b>	MCDONOUGH
<b>Population:</b>	4,000	<b>Equalized Assessed Valuation:</b>	\$27,138,931
<b>Unit Code:</b>	062/020/24		
<b>Appropriation or Budget:</b>	\$13,340	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$6,600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,341	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$8,247	\$73,806	\$9,551
Expenditures During FY 00:	\$11,703	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$3,456	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	84.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,885	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Butler Grove-Irving-Roundtree #3 Multi Township Tax Assessment D	<b>County:</b>	MONTGOMERY
<b>Population:</b>	2,132	<b>Equalized Assessed Valuation:</b>	\$22,730,525
<b>Unit Code:</b>	068/020/24		
<b>Appropriation or Budget:</b>	\$6,930	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <input type="text"/>	<b>Part Time:</b> <input type="text" value="6"/>	<b>Salaries Paid:</b> <input type="text" value="\$705"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$12,872	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$7,285	\$73,806	\$9,551
Expenditures During FY 00:	\$9,281	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$1,996	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	117.19%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,876	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Byron Forest Preserve District	<b>County:</b>	OGLE
<b>Population:</b>	8,000	<b>Equalized Assessed Valuation:</b>	\$577,253,831
<b>Unit Code:</b>	071/010/07		
<b>Appropriation or Budget:</b>	\$3,012,516	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">28</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">95</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$884,065</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	12/31/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,478,337	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$185	\$63	\$2
Revenue Collected During FY 00:	\$649,775	\$3,008,135	\$238,814
Expenditures During FY 00:	\$717,525	\$2,670,809	\$231,914
Per Capita Revenue:	\$81	\$59	\$7
Per Capita Expenditures:	\$90	\$56	\$6
Revenues over (under) Expenditures:	-\$67,750	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	90.37%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$648,422	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$81	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,390,049	\$16,079,563	\$220,379
Per Capita Debt:	\$424	\$182,920	\$10
General Obligation Debt over EAV:	0.24%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$548,318	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$69	\$112,385	\$
Revenue Collected During FY 00:	\$969,775	\$2,759,949	\$
Expenditures During FY 00:	\$1,165,410	\$2,749,965	\$
Per Capita Revenue:	\$121	\$51,167	\$
Per Capita Expenditures:	\$146	\$69,266	\$
Operating Income (loss):	-\$195,635	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	51.50%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$600,236	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$75	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Byron Musuem Special Government	<b>County:</b>	Ogle
<b>Population:</b>	7,000	<b>Equalized Assessed Valuation:</b>	\$566,866,597
<b>Unit Code:</b>	071/010/75		
<b>Appropriation or Budget:</b>	\$162,069	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$6,458</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,094	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$122,731	\$73,806	\$9,551
Expenditures During FY 00:	\$107,855	\$66,930	\$8,527
Per Capita Revenue:	\$18	\$1,688	\$5
Per Capita Expenditures:	\$15	\$783	\$4
Revenues over (under) Expenditures:	\$14,876	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	56.53%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$60,970	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$73,617	\$55,621	\$
Per Capita Debt:	\$11	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cairo Mosquito Abatement District	<b>County:</b>	ALEXANDER
<b>Population:</b>	10,626	<b>Equalized Assessed Valuation:</b>	\$16,923,137
<b>Unit Code:</b>	002/010/11		
<b>Appropriation or Budget:</b>	\$9,950	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	11/30/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,287	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$5,593	\$73,806	\$9,551
Expenditures During FY 00:	\$2,904	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$2,689	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	274.66%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,976	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$7,976	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Caledonia Street Lighting District	<b>County:</b>	BOONE
<b>Population:</b>	200	<b>Equalized Assessed Valuation:</b>	\$2,337,085
<b>Unit Code:</b>	004/010/18		
<b>Appropriation or Budget:</b>	\$2,410	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Caledonia-Leroy-Manchester Multi Township Tax Assessment Distri	<b>County:</b>	BOONE
<b>Population:</b>	2,949	<b>Equalized Assessed Valuation:</b>	\$98,114,016
<b>Unit Code:</b>	004/010/24		
<b>Appropriation or Budget:</b>	\$29,665	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$18,582</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,789	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$28,399	\$73,806	\$9,551
Expenditures During FY 00:	\$26,524	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$1,875	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	100.53%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$26,664	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Calhoun Co Soil And Water Conservation District	<b>County:</b>	CALHOUN
<b>Population:</b>	4,981	<b>Equalized Assessed Valuation:</b>	\$40,186,560
<b>Unit Code:</b>	007/010/17		
<b>Appropriation or Budget:</b>	\$	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$70,512</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$197,216	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$40	\$15,629	\$6
Revenue Collected During FY 00:	\$273,083	\$73,806	\$9,551
Expenditures During FY 00:	\$263,435	\$66,930	\$8,527
Per Capita Revenue:	\$55	\$1,688	\$5
Per Capita Expenditures:	\$53	\$783	\$4
Revenues over (under) Expenditures:	\$9,648	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	78.53%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$206,864	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$42	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Camargo Twp Cemetery District	<b>County:</b>	DOUGLAS
<b>Population:</b>	1,534	<b>Equalized Assessed Valuation:</b>	\$31,557,922
<b>Unit Code:</b>	021/010/04		
<b>Appropriation or Budget:</b>	\$80,200	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$2,900</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,961	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$67	\$15,629	\$6
Revenue Collected During FY 00:	\$51,610	\$73,806	\$9,551
Expenditures During FY 00:	\$31,811	\$66,930	\$8,527
Per Capita Revenue:	\$34	\$1,688	\$5
Per Capita Expenditures:	\$21	\$783	\$4
Revenues over (under) Expenditures:	\$19,799	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	385.90%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$122,760	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$80	\$17,054	\$6
Total Reserved Funds:	\$6,220	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Camp Grove Street Lighting District	<b>County:</b>	MARSHALL
<b>Population:</b>	112	<b>Equalized Assessed Valuation:</b>	\$
<b>Unit Code:</b>	059/010/18		
<b>Appropriation or Budget:</b>	\$650	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Capron Rescue Squad District	<b>County:</b>	BOONE
<b>Population:</b>	7,000	<b>Equalized Assessed Valuation:</b>	\$144,193,497
<b>Unit Code:</b>	004/001/27		
<b>Appropriation or Budget:</b>	\$246,000	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">25</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$91,991</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$197,405	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$28	\$63	\$2
Revenue Collected During FY 00:	\$281,059	\$3,008,135	\$238,814
Expenditures During FY 00:	\$151,331	\$2,670,809	\$231,914
Per Capita Revenue:	\$40	\$59	\$7
Per Capita Expenditures:	\$22	\$56	\$6
Revenues over (under) Expenditures:	\$129,728	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	216.17%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$327,133	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$47	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Carbondale #1 Mosquito Abatement District	<b>County:</b>	JACKSON
<b>Population:</b>	27,000	<b>Equalized Assessed Valuation:</b>	\$165,626,021
<b>Unit Code:</b>	039/010/11		
<b>Appropriation or Budget:</b>	\$96,500	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$44,266</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,670	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$94,838	\$73,806	\$9,551
Expenditures During FY 00:	\$94,142	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$696	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	144.85%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$136,366	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Carlyle Southwest Water Service District	<b>County:</b>	CLINTON
<b>Population:</b>	1,379	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$139,630	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,700</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;">5/31/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$448,000	\$55,621	\$
Per Capita Debt:	\$325	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$267,539	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$194	\$35	\$
Revenue Collected During FY 00:	\$183,581	\$54,283	\$
Expenditures During FY 00:	\$176,537	\$52,491	\$
Per Capita Revenue:	\$133	\$14	\$
Per Capita Expenditures:	\$128	\$12	\$
Operating Income (loss):	\$7,044	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	155.54%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$274,583	\$69,736	\$
Per Capita Ending Retained Earnings:	\$199	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Carlyle-Irishtown #2 Multi Township Tax Assessment District	<b>County:</b>	CLINTON
<b>Population:</b>	4,391	<b>Equalized Assessed Valuation:</b>	\$41,932,197
<b>Unit Code:</b>	014/045/24		
<b>Appropriation or Budget:</b>	\$32,000	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$8,829</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,007	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$17,203	\$73,806	\$9,551
Expenditures During FY 00:	\$21,991	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$4,788	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	55.56%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,219	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Carroll Co Soil And Water Conservation District	<b>County:</b>	CARROLL
<b>Population:</b>	16,691	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$153,171	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$48,290</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">6/30/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,511	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$207,058	\$73,806	\$9,551
Expenditures During FY 00:	\$227,290	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$14	\$783	\$4
Revenues over (under) Expenditures:	-\$20,232	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	37.08%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$84,279	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$128,795	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Carroll-Elwood Multi Township Tax Assessment District	<b>County:</b>	VERMILION
<b>Population:</b>	2,488	<b>Equalized Assessed Valuation:</b>	\$20,556,017
<b>Unit Code:</b>	092/040/24		
<b>Appropriation or Budget:</b>	\$12,005	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 40px;" type="text" value="1"/>	<b>Part Time:</b> <input style="width: 40px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 80px;" type="text" value="\$8,500"/>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$4,380	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$9,551	\$73,806	\$9,551
Expenditures During FY 00:	\$10,008	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$457	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	39.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$3,923	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Caseyville Twp ( Sewer Fund) Sanitary District	<b>County:</b>	ST. CLAIR
<b>Population:</b>	24,000	<b>Equalized Assessed Valuation:</b>	\$349,716,807
<b>Unit Code:</b>	088/020/16		
<b>Appropriation or Budget:</b>	\$2,728,900	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">11</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$458,209</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	6/30/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,486,043	\$16,079,563	\$220,379
Per Capita Debt:	\$104	\$182,920	\$10
General Obligation Debt over EAV:	0.67%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$12,689,656	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$529	\$112,385	\$
Revenue Collected During FY 00:	\$2,716,577	\$2,759,949	\$
Expenditures During FY 00:	\$1,881,852	\$2,749,965	\$
Per Capita Revenue:	\$113	\$51,167	\$
Per Capita Expenditures:	\$78	\$69,266	\$
Operating Income (loss):	\$834,725	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	727.97%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$13,699,284	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$571	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cass Co Soil And Water Conservation District	<b>County:</b>	CASS
<b>Population:</b>	13,437	<b>Equalized Assessed Valuation:</b>	\$128,126,238
<b>Unit Code:</b>	009/010/17		
<b>Appropriation or Budget:</b>	\$80,854	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$68,619</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,302	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$917,085	\$73,806	\$9,551
Expenditures During FY 00:	\$894,446	\$66,930	\$8,527
Per Capita Revenue:	\$68	\$1,688	\$5
Per Capita Expenditures:	\$67	\$783	\$4
Revenues over (under) Expenditures:	\$22,639	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	10.50%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$93,941	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$88,751	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cave-Eastern Multi Township Tax Assessment District	<b>County:</b>	FRANKLIN
<b>Population:</b>	2,182	<b>Equalized Assessed Valuation:</b>	\$9,821,415
<b>Unit Code:</b>	028/010/24		
<b>Appropriation or Budget:</b>	\$3,000	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cazenovia-Partridge Multi Township Tax Assessment District	<b>County:</b>	WOODFORD
<b>Population:</b>	2,313	<b>Equalized Assessed Valuation:</b>	\$24,139,757
<b>Unit Code:</b>	102/005/24		
<b>Appropriation or Budget:</b>	\$2,940	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$3,600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Central Sanitary District	<b>County:</b>	IROQUOIS
<b>Population:</b>	2,429	<b>Equalized Assessed Valuation:</b>	\$23,539,342
<b>Unit Code:</b>	038/010/16		
<b>Appropriation or Budget:</b>	\$72,581	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$4,097</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$66,232	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$27	\$15,629	\$6
Revenue Collected During FY 00:	\$8,105	\$73,806	\$9,551
Expenditures During FY 00:	\$6,708	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,397	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1008.18%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$67,629	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$28	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Central Alexander Water Service District	<b>County:</b>	ALEXANDER
<b>Population:</b>	992	<b>Equalized Assessed Valuation:</b>	\$1
<b>Unit Code:</b>	002/005/19		
<b>Appropriation or Budget:</b>	\$304,928	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$62,658</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	2/28/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$10	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$720,954	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$727	\$112,385	\$
Revenue Collected During FY 00:	\$284,258	\$2,759,949	\$
Expenditures During FY 00:	\$360,154	\$2,749,965	\$
Per Capita Revenue:	\$287	\$51,167	\$
Per Capita Expenditures:	\$363	\$69,266	\$
Operating Income (loss):	-\$75,896	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	179.11%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$645,058	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$650	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Central Alexander Co. Sanitary District	<b>County:</b>	ALEXANDER
<b>Population:</b>	10,626	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$139,651	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$3,049</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">2/28/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,908,623	\$55,621	\$
Per Capita Debt:	\$274	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$38,172	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$4	\$35	\$
Revenue Collected During FY 00:	\$28,093	\$54,283	\$
Expenditures During FY 00:	\$138,747	\$52,491	\$
Per Capita Revenue:	\$3	\$14	\$
Per Capita Expenditures:	\$13	\$12	\$
Operating Income (loss):	-\$110,654	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	-52.24%	90.67%	0.00%
Ending Retained Earnings for FY 00:	-\$72,482	\$69,736	\$
Per Capita Ending Retained Earnings:	-\$7	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Central Lake County Joint Action Water Authority	<b>County:</b>	LAKE
<b>Population:</b>	160,000	<b>Equalized Assessed Valuation:</b>	\$3,967,213,192
<b>Unit Code:</b>	049/020/34		
<b>Appropriation or Budget:</b>	\$25,940,293	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">27</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,266,532</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	-\$29,268,398	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	-\$183	\$63	\$2
Revenue Collected During FY 00:	\$17,343,279	\$3,008,135	\$238,814
Expenditures During FY 00:	\$16,092,140	\$2,670,809	\$231,914
Per Capita Revenue:	\$108	\$59	\$7
Per Capita Expenditures:	\$101	\$56	\$6
Revenues over (under) Expenditures:	\$1,251,139	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	-99.26%	1495.60%	34.29%
Ending Fund Balance for FY 00:	-\$15,973,852	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	-\$100	\$67	\$3
Total Reserved Funds:	\$20,169,470	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$143,274,859	\$16,079,563	\$220,379
Per Capita Debt:	\$895	\$182,920	\$10
General Obligation Debt over EAV:	0.85%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Central Stickney Sanitary District	<b>County:</b>	COOK
<b>Population:</b>	2,942	<b>Equalized Assessed Valuation:</b>	\$21,043,731
<b>Unit Code:</b>	016/030/16		
<b>Appropriation or Budget:</b>	\$1,161,500	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$66,641</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$41,177	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$14	\$63	\$2
Revenue Collected During FY 00:	\$34,547	\$3,008,135	\$238,814
Expenditures During FY 00:	\$42,043	\$2,670,809	\$231,914
Per Capita Revenue:	\$12	\$59	\$7
Per Capita Expenditures:	\$14	\$56	\$6
Revenues over (under) Expenditures:	-\$7,496	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	80.11%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$33,681	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$11	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$458,766	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$156	\$112,385	\$
Revenue Collected During FY 00:	\$220,334	\$2,759,949	\$
Expenditures During FY 00:	\$231,571	\$2,749,965	\$
Per Capita Revenue:	\$75	\$51,167	\$
Per Capita Expenditures:	\$79	\$69,266	\$
Operating Income (loss):	-\$11,237	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	193.26%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$447,529	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$152	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Century Hill Street Lighting District	<b>County:</b>	DUPAGE
<b>Population:</b>	1,200	<b>Equalized Assessed Valuation:</b>	\$23,612,440
<b>Unit Code:</b>	022/015/18		
<b>Appropriation or Budget:</b>	\$8,005	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,159	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$7,775	\$73,806	\$9,551
Expenditures During FY 00:	\$11,711	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	-\$3,936	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	70.22%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,223	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chambersburg-Fairmount-Perry Multi Township Tax Assessment Dis	<b>County:</b>	PIKE
<b>Population:</b>	1,789	<b>Equalized Assessed Valuation:</b>	\$14,139,590
<b>Unit Code:</b>	075/030/24		
<b>Appropriation or Budget:</b>	\$2,241	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,050</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Champaign Co Soil And Water Conservation District	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	173,205	<b>Equalized Assessed Valuation:</b>	\$2,216,461,860
<b>Unit Code:</b>	010/010/17		
<b>Appropriation or Budget:</b>	\$326,800	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> 2	<b>Part Time:</b> 6	<b>Salaries Paid:</b> \$135,765
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$53,735	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$689,203	\$3,008,135	\$238,814
Expenditures During FY 00:	\$642,087	\$2,670,809	\$231,914
Per Capita Revenue:	\$4	\$59	\$7
Per Capita Expenditures:	\$4	\$56	\$6
Revenues over (under) Expenditures:	\$47,116	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	15.71%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$100,851	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$1	\$67	\$3
Total Reserved Funds:	\$94,100	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Champaign County Forest Preserve District	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	172,000	<b>Equalized Assessed Valuation:</b>	\$2,029,786,685
<b>Unit Code:</b>	010/010/07		
<b>Appropriation or Budget:</b>	\$4,629,995	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> 35	<b>Part Time:</b> 80	<b>Salaries Paid:</b> \$1,276,738
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	12/31/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,637,175	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$10	\$63	\$2
Revenue Collected During FY 00:	\$2,124,090	\$3,008,135	\$238,814
Expenditures During FY 00:	\$2,013,655	\$2,670,809	\$231,914
Per Capita Revenue:	\$12	\$59	\$7
Per Capita Expenditures:	\$12	\$56	\$6
Revenues over (under) Expenditures:	\$110,435	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	80.55%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,621,926	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$9	\$67	\$3
Total Reserved Funds:	\$30,468	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,640,652	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$10	\$112,385	\$
Revenue Collected During FY 00:	\$907,458	\$2,759,949	\$
Expenditures During FY 00:	\$806,943	\$2,749,965	\$
Per Capita Revenue:	\$5	\$51,167	\$
Per Capita Expenditures:	\$5	\$69,266	\$
Operating Income (loss):	\$100,515	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	213.12%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,719,747	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$10	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Champaign-Urbana Public Health District	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	100,431	<b>Equalized Assessed Valuation:</b>	\$1,070,774,803
<b>Unit Code:</b>	010/010/13		
<b>Appropriation or Budget:</b>	\$4,856,984	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 83	<b>Part Time:</b> 8	<b>Salaries Paid:</b> \$2,455,776
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$2,253,852	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$22	\$63	\$2
Revenue Collected During FY 00:	\$4,345,769	\$3,008,135	\$238,814
Expenditures During FY 00:	\$4,306,480	\$2,670,809	\$231,914
Per Capita Revenue:	\$43	\$59	\$7
Per Capita Expenditures:	\$43	\$56	\$6
Revenues over (under) Expenditures:	\$39,289	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	53.25%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$2,293,141	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$23	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Champaign-Urbana Mass Transit District	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	99,152	<b>Equalized Assessed Valuation:</b>	\$1,221,022,300
<b>Unit Code:</b>	010/010/23		
<b>Appropriation or Budget:</b>	\$6,432,749	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 135	<b>Part Time:</b> 109	<b>Salaries Paid:</b> \$6,792,728
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
		<b>Fiscal Year End:</b>	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:	\$13,619,168	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$137	\$63	\$2
Revenue Collected During FY 00:	\$14,571,424	\$3,008,135	\$238,814
Expenditures During FY 00:	\$12,819,103	\$2,670,809	\$231,914
Per Capita Revenue:	\$147	\$59	\$7
Per Capita Expenditures:	\$129	\$56	\$6
Revenues over (under) Expenditures:	\$1,752,321	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	119.91%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$15,371,489	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$155	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chandlerville-Panther Creek-Newmansville Multi Township Tax Ass	<b>County:</b>	CASS
<b>Population:</b>	1,068	<b>Equalized Assessed Valuation:</b>	\$10,395,278
<b>Unit Code:</b>	009/030/24		
<b>Appropriation or Budget:</b>	\$7,183	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">7</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,971</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,574	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$7,167	\$73,806	\$9,551
Expenditures During FY 00:	\$7,028	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$139	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	166.66%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,713	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Charleston-Seven Hickory #2 Multi Township Tax Assessment Distri	<b>County:</b>	COLES
<b>Population:</b>	22,364	<b>Equalized Assessed Valuation:</b>	\$181,242,481
<b>Unit Code:</b>	015/010/24		
<b>Appropriation or Budget:</b>	\$185,443	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$48,343</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:	\$122,252	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$161,532	\$73,806	\$9,551
Expenditures During FY 00:	\$80,228	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$81,304	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	253.72%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$203,556	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chestnut Street Lighting District	<b>County:</b>	LOGAN
<b>Population:</b>	300	<b>Equalized Assessed Valuation:</b>	\$1,850,058
<b>Unit Code:</b>	054/010/18		
<b>Appropriation or Budget:</b>	\$2,790	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Fiscal Year End:</b>	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:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chestnut-Maquon-Elba-Salem Multi Township Tax Assessment Distri	<b>County:</b>	KNOX
<b>Population:</b>	2,475	<b>Equalized Assessed Valuation:</b>	\$37,565,530
<b>Unit Code:</b>	048/040/24		
<b>Appropriation or Budget:</b>	\$15,245	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">9</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$7,693</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,302	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$15,245	\$73,806	\$9,551
Expenditures During FY 00:	\$9,835	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$5,410	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	342.78%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$33,712	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$14	\$17,054	\$6
Total Reserved Funds:	\$18,000	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chicago South Suburban Mass Transit District	<b>County:</b>	COOK
<b>Population:</b>	112,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$251,307	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text" value="1"/> <b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b>	\$57,240
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <input style="width: 50px;" type="text" value="4/30/00"/>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$475,132	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$4	\$63	\$2
Revenue Collected During FY 00:	\$345,444	\$3,008,135	\$238,814
Expenditures During FY 00:	\$239,234	\$2,670,809	\$231,914
Per Capita Revenue:	\$3	\$59	\$7
Per Capita Expenditures:	\$2	\$56	\$6
Revenues over (under) Expenditures:	\$106,210	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	302.93%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$724,714	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Chili-Augusta "J" Multi Township Tax Assessment District	<b>County:</b>	HANCOCK
<b>Population:</b>	1,438	<b>Equalized Assessed Valuation:</b>	\$14,318,338
<b>Unit Code:</b>	034/045/24		
<b>Appropriation or Budget:</b>	\$8,003	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$3,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,999	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$5,807	\$73,806	\$9,551
Expenditures During FY 00:	\$4,120	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,687	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	332.18%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,686	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	China-Nachusa Multi Township Tax Assessment District	<b>County:</b>	LEE
<b>Population:</b>	1,800	<b>Equalized Assessed Valuation:</b>	\$28,564,747
<b>Unit Code:</b>	052/020/24		
<b>Appropriation or Budget:</b>	\$7,975	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$6,575</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,095	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$12,067	\$73,806	\$9,551
Expenditures During FY 00:	\$8,555	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$3,512	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	53.85%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,607	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Christian Co Soil And Water Conservation District	<b>County:</b>	CHRISTIAN
<b>Population:</b>	34,418	<b>Equalized Assessed Valuation:</b>	\$427,170,908
<b>Unit Code:</b>	011/010/17		
<b>Appropriation or Budget:</b>	\$190,106	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$49,288</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$88,519	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$183,056	\$73,806	\$9,551
Expenditures During FY 00:	\$120,633	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$62,423	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	125.12%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$150,942	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Christy-Lukin Multi Township Tax Assessment District	<b>County:</b>	LAWRENCE
<b>Population:</b>	2,076	<b>Equalized Assessed Valuation:</b>	\$10,896,327
<b>Unit Code:</b>	051/030/24		
<b>Appropriation or Budget:</b>	\$10,560	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,200</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$23,659	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$6,058	\$73,806	\$9,551
Expenditures During FY 00:	\$3,344	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,714	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	788.67%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$26,373	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cincinnati-Kinderhook-Levee Multi Township Tax Assessment Distri	<b>County:</b>	PIKE
<b>Population:</b>	1,319	<b>Equalized Assessed Valuation:</b>	\$14,562,872
<b>Unit Code:</b>	075/040/24		
<b>Appropriation or Budget:</b>	\$3,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">8</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,025</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clark Co Soil And Water Conservation District	<b>County:</b>	CLARK
<b>Population:</b>	15,920	<b>Equalized Assessed Valuation:</b>	\$142,964,394
<b>Unit Code:</b>	012/010/17		
<b>Appropriation or Budget:</b>	\$204,000	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$82,073</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$86,350	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$5	\$63	\$2
Revenue Collected During FY 00:	\$208,266	\$3,008,135	\$238,814
Expenditures During FY 00:	\$203,266	\$2,670,809	\$231,914
Per Capita Revenue:	\$13	\$59	\$7
Per Capita Expenditures:	\$13	\$56	\$6
Revenues over (under) Expenditures:	\$5,000	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	44.94%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$91,350	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$26,826	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clay Co Soil And Water Conservation District	<b>County:</b>	CLAY
<b>Population:</b>	14,460	<b>Equalized Assessed Valuation:</b>	\$89,350,630
<b>Unit Code:</b>	013/010/17		
<b>Appropriation or Budget:</b>	\$142,027	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$52,928</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,380	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$151,195	\$73,806	\$9,551
Expenditures During FY 00:	\$141,891	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$9,304	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	124.52%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$176,684	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$12	\$17,054	\$6
Total Reserved Funds:	\$10,726	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clay Co #4 Multi Township Tax Assessment District	<b>County:</b>	CLAY
<b>Population:</b>	2,000	<b>Equalized Assessed Valuation:</b>	\$22,169,458
<b>Unit Code:</b>	013/020/24		
<b>Appropriation or Budget:</b>	\$5,400	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$4,100</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,894	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$4,696	\$73,806	\$9,551
Expenditures During FY 00:	\$4,970	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$274	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	153.32%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,620	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clayton Sanitary District	<b>County:</b>	ADAMS
<b>Population:</b>	726	<b>Equalized Assessed Valuation:</b>	\$1,900,000
<b>Unit Code:</b>	001/010/16		
<b>Appropriation or Budget:</b>	\$33,230	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,474	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$228	\$15,629	\$6
Revenue Collected During FY 00:	\$51,486	\$73,806	\$9,551
Expenditures During FY 00:	\$33,230	\$66,930	\$8,527
Per Capita Revenue:	\$71	\$1,688	\$5
Per Capita Expenditures:	\$46	\$783	\$4
Revenues over (under) Expenditures:	\$18,256	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	607.84%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$201,986	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$278	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clayton & Concord Multi Township Tax Assessment District	<b>County:</b>	ADAMS
<b>Population:</b>	1,350	<b>Equalized Assessed Valuation:</b>	\$10,500,000
<b>Unit Code:</b>	001/020/24		
<b>Appropriation or Budget:</b>	\$5,133	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$3,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clayton-Camp Point Water Commission	<b>County:</b>	Adams
<b>Population:</b>	2,622	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$990,740	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$157,144</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">4/30/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

Blended Component Units Included:

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,433,734	\$16,079,563	\$220,379
Per Capita Debt:	\$1,691	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$304,734	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$116	\$112,385	\$
Revenue Collected During FY 00:	\$929,733	\$2,759,949	\$
Expenditures During FY 00:	\$951,590	\$2,749,965	\$
Per Capita Revenue:	\$355	\$51,167	\$
Per Capita Expenditures:	\$363	\$69,266	\$
Operating Income (loss):	-\$21,857	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	29.73%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$282,877	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$108	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clearview Sanitary District	<b>County:</b>	MCLEAN
<b>Population:</b>	160	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$2,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span> 3/31/00
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clinton Sanitary District	<b>County:</b>	DEWITT
<b>Population:</b>	7,860	<b>Equalized Assessed Valuation:</b>	\$49,556,075
<b>Unit Code:</b>	020/010/16		
<b>Appropriation or Budget:</b>	\$3,644,624	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">5</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$202,341</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,986,061	\$16,079,563	\$220,379
Per Capita Debt:	\$253	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,523,379	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$448	\$112,385	\$
Revenue Collected During FY 00:	\$1,307,779	\$2,759,949	\$
Expenditures During FY 00:	\$498,341	\$2,749,965	\$
Per Capita Revenue:	\$166	\$51,167	\$
Per Capita Expenditures:	\$63	\$69,266	\$
Operating Income (loss):	\$809,438	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	869.45%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$4,332,817	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$551	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clinton Co Soil And Water Conservation District	<b>County:</b>	CLINTON
<b>Population:</b>	33,459	<b>Equalized Assessed Valuation:</b>	\$308,661,359
<b>Unit Code:</b>	014/010/17		
<b>Appropriation or Budget:</b>	\$186,013	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$45,298</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$111,062	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$205,984	\$73,806	\$9,551
Expenditures During FY 00:	\$175,970	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$30,014	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	73.61%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$129,535	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$102,091	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Clinton County East Water Service District	<b>County:</b>	CLINTON
<b>Population:</b>	1	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$264,172	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$13,783</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;">4/30/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

**Blended Component Units Included:**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$5	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$5	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$968,034	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$968,034	\$112,385	\$
Revenue Collected During FY 00:	\$295,499	\$2,759,949	\$
Expenditures During FY 00:	\$264,172	\$2,749,965	\$
Per Capita Revenue:	\$295,499	\$51,167	\$
Per Capita Expenditures:	\$264,172	\$69,266	\$
Operating Income (loss):	\$31,327	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	378.30%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$999,361	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$999,361	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Colchester-Tennessee #1 Road District	<b>County:</b>	MCDONOUGH
<b>Population:</b>	2,325	<b>Equalized Assessed Valuation:</b>	\$12,849,776
<b>Unit Code:</b>	062/010/15		
<b>Appropriation or Budget:</b>	\$209,875	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$22,864</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$61,221	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$26	\$63	\$2
Revenue Collected During FY 00:	\$133,578	\$3,008,135	\$238,814
Expenditures During FY 00:	\$85,415	\$2,670,809	\$231,914
Per Capita Revenue:	\$57	\$59	\$7
Per Capita Expenditures:	\$37	\$56	\$6
Revenues over (under) Expenditures:	\$48,163	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	128.06%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$109,384	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$47	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cold Spring-Oconee Multi Township Tax Assessment District	<b>County:</b>	SHELBY
<b>Population:</b>	1,200	<b>Equalized Assessed Valuation:</b>	\$10,844,863
<b>Unit Code:</b>	086/050/24		
<b>Appropriation or Budget:</b>	\$5,347	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$2,778</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,626	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$5,526	\$73,806	\$9,551
Expenditures During FY 00:	\$3,792	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,734	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	273.21%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,360	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Coldbrook-Kelly Multi Township Tax Assessment District	<b>County:</b>	WARREN
<b>Population:</b>	1,007	<b>Equalized Assessed Valuation:</b>	\$21,104,268
<b>Unit Code:</b>	094/030/24		
<b>Appropriation or Budget:</b>	\$3,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$1,400</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Coles Co Soil And Water Conservation District	<b>County:</b>	COLES
<b>Population:</b>	52,500	<b>Equalized Assessed Valuation:</b>	\$504,314,092
<b>Unit Code:</b>	015/010/17		
<b>Appropriation or Budget:</b>	\$232,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$62,349</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$108,892	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$262,999	\$3,008,135	\$238,814
Expenditures During FY 00:	\$231,914	\$2,670,809	\$231,914
Per Capita Revenue:	\$5	\$59	\$7
Per Capita Expenditures:	\$4	\$56	\$6
Revenues over (under) Expenditures:	\$31,085	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	60.36%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$139,977	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$3	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Coles County Airport Authority	<b>County:</b>	COLES
<b>Population:</b>	51,644	<b>Equalized Assessed Valuation:</b>	\$510,866,765
<b>Unit Code:</b>	015/010/03		
<b>Appropriation or Budget:</b>	\$1,417,851	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$137,878</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	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:	\$144,127	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$3	\$63	\$2
Revenue Collected During FY 00:	\$611,622	\$3,008,135	\$238,814
Expenditures During FY 00:	\$623,420	\$2,670,809	\$231,914
Per Capita Revenue:	\$12	\$59	\$7
Per Capita Expenditures:	\$12	\$56	\$6
Revenues over (under) Expenditures:	-\$11,798	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	7.59%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$47,329	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$1	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$110,000	\$16,079,563	\$220,379
Per Capita Debt:	\$2	\$182,920	\$10
General Obligation Debt over EAV:	0.02%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Columbus & Liberty Multi Township Tax Assessment District	<b>County:</b>	ADAMS
<b>Population:</b>	1,656	<b>Equalized Assessed Valuation:</b>	\$13,085,706
<b>Unit Code:</b>	001/030/24		
<b>Appropriation or Budget:</b>	\$6,918	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">5</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$4,225</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,350	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$7,186	\$73,806	\$9,551
Expenditures During FY 00:	\$5,774	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,412	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	186.39%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,762	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Commonfields of Cahokia Water Service District	<b>County:</b>	ST. CLAIR
<b>Population:</b>	7,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$2,774,075	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">18</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$657,823</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">6/30/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,110,000	\$16,079,563	\$220,379
Per Capita Debt:	\$301	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$836,141	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$119	\$112,385	\$
Revenue Collected During FY 00:	\$2,897,093	\$2,759,949	\$
Expenditures During FY 00:	\$2,375,019	\$2,749,965	\$
Per Capita Revenue:	\$414	\$51,167	\$
Per Capita Expenditures:	\$339	\$69,266	\$
Operating Income (loss):	\$522,074	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	57.19%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,358,215	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$194	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Compromise-Harwood-Kerr Multi Township Tax Assessment District	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	2,239	<b>Equalized Assessed Valuation:</b>	\$39,433,940
<b>Unit Code:</b>	010/020/24		
<b>Appropriation or Budget:</b>	\$12,000	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$7,800</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,045	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$12,280	\$73,806	\$9,551
Expenditures During FY 00:	\$11,647	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$633	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	91.68%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,678	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Condit-East Bend-Hensley-Newcomb Multi Township Tax Assessme	<b>County:</b>	CHAMPAIGN
<b>Population:</b>	3,275	<b>Equalized Assessed Valuation:</b>	\$49,786,519
<b>Unit Code:</b>	010/030/24		
<b>Appropriation or Budget:</b>	\$24,633	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">8</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$13,500</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,328	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$25,197	\$73,806	\$9,551
Expenditures During FY 00:	\$21,511	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$3,686	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	111.64%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$24,014	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Consolidated Public Water Service District	<b>County:</b>	PERRY
<b>Population:</b>	2,600	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$134,443	<b>Accounting Method:</b>	Combination
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$19,097</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 10px;">4/30/00</span>
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$195,000	\$55,621	\$
Per Capita Debt:	\$75	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$208,515	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$80	\$35	\$
Revenue Collected During FY 00:	\$133,854	\$54,283	\$
Expenditures During FY 00:	\$134,443	\$52,491	\$
Per Capita Revenue:	\$51	\$14	\$
Per Capita Expenditures:	\$52	\$12	\$
Operating Income (loss):	-\$589	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	154.66%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$207,926	\$69,736	\$
Per Capita Ending Retained Earnings:	\$80	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cooper-Cotton Hill Multi Township Tax Assessment District	<b>County:</b>	SANGAMON
<b>Population:</b>	1,725	<b>Equalized Assessed Valuation:</b>	\$29,783,628
<b>Unit Code:</b>	083/010/24		
<b>Appropriation or Budget:</b>	\$9,422	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> 5	<b>Part Time:</b> 1	<b>Salaries Paid:</b> \$6,800
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
		<b>Fiscal Year End:</b>	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:	\$2,503	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$10,538	\$73,806	\$9,551
Expenditures During FY 00:	\$8,504	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$2,034	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	53.35%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,537	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cordova-Port Byron Multi Township Tax Assessment District	<b>County:</b>	ROCK ISLAND
<b>Population:</b>	2,400	<b>Equalized Assessed Valuation:</b>	\$89,000,000
<b>Unit Code:</b>	081/030/24		
<b>Appropriation or Budget:</b>	\$29,951	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$9,700</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,047	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$29,750	\$73,806	\$9,551
Expenditures During FY 00:	\$22,000	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$7,750	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	67.26%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,797	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,000	\$55,621	\$
Per Capita Debt:	\$2	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Corinth Water Service District	<b>County:</b>	WILLIAMSON
<b>Population:</b>	4,500	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$566,100	<b>Accounting Method:</b>	Combination
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">4</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$123,339</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px;">4/30/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$1	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	-\$1	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	-100.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	-\$1	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$830,000	\$16,079,563	\$220,379
Per Capita Debt:	\$184	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,226,738	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$273	\$112,385	\$
Revenue Collected During FY 00:	\$655,758	\$2,759,949	\$
Expenditures During FY 00:	\$547,883	\$2,749,965	\$
Per Capita Revenue:	\$146	\$51,167	\$
Per Capita Expenditures:	\$122	\$69,266	\$
Operating Income (loss):	\$107,875	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	243.59%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,334,613	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$297	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cottage-Eldorado-Rector #3 Multi Township Tax Assessment District	<b>County:</b>	SALINE
<b>Population:</b>	6,856	<b>Equalized Assessed Valuation:</b>	\$36,091,732
<b>Unit Code:</b>	082/030/24		
<b>Appropriation or Budget:</b>	\$27,400	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$13,900</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,713	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$23,078	\$73,806	\$9,551
Expenditures During FY 00:	\$20,538	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$2,540	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	49.92%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,253	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cottonwood-Crooked Creek #1 Multi Township Tax Assessment Dist	<b>County:</b>	CUMBERLAND
<b>Population:</b>	943	<b>Equalized Assessed Valuation:</b>	\$14,850,920
<b>Unit Code:</b>	018/020/24		
<b>Appropriation or Budget:</b>	\$5,146	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Council Hill-Guilford-Scales Mound Multi Township Tax Assessmen	<b>County:</b>	JO DAVIESS
<b>Population:</b>	1,211	<b>Equalized Assessed Valuation:</b>	\$109,176,261
<b>Unit Code:</b>	043/030/24		
<b>Appropriation or Budget:</b>	\$26,471	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">1</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$10,270</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,548	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$16	\$15,629	\$6
Revenue Collected During FY 00:	\$13,927	\$73,806	\$9,551
Expenditures During FY 00:	\$11,657	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$2,270	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	187.17%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$21,818	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$18	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Covington-Hoyleton #3 Multi Township Tax Assessment District	<b>County:</b>	WASHINGTON
<b>Population:</b>	1,651	<b>Equalized Assessed Valuation:</b>	\$13,427,541
<b>Unit Code:</b>	095/030/24		
<b>Appropriation or Budget:</b>	\$20,420	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$5,425</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,559	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$9,130	\$73,806	\$9,551
Expenditures During FY 00:	\$7,055	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$2,075	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	150.73%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,634	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Coyne Center Sanitary District	<b>County:</b>	ROCK ISLAND
<b>Population:</b>	600	<b>Equalized Assessed Valuation:</b>	\$2,661,825
<b>Unit Code:</b>	081/025/16		
<b>Appropriation or Budget:</b>	\$48,787	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$8,858</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$179,000	\$55,621	\$
Per Capita Debt:	\$298	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,055,801	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1,760	\$35	\$
Revenue Collected During FY 00:	\$52,214	\$54,283	\$
Expenditures During FY 00:	\$71,659	\$52,491	\$
Per Capita Revenue:	\$87	\$14	\$
Per Capita Expenditures:	\$119	\$12	\$
Operating Income (loss):	-\$19,445	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	1446.23%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$1,036,356	\$69,736	\$
Per Capita Ending Retained Earnings:	\$1,727	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Crawford Hospital District	<b>County:</b>	CRAWFORD
<b>Population:</b>	20,476	<b>Equalized Assessed Valuation:</b>	\$219,020,936
<b>Unit Code:</b>	017/010/08		
<b>Appropriation or Budget:</b>	\$16,974,574	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">191</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">62</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$6,499,906</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 200,000		
<b>Fiscal Year End:</b>	4/30/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,936,498	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$827	\$63	\$2
Revenue Collected During FY 00:	\$16,546,075	\$3,008,135	\$238,814
Expenditures During FY 00:	\$17,008,223	\$2,670,809	\$231,914
Per Capita Revenue:	\$808	\$59	\$7
Per Capita Expenditures:	\$831	\$56	\$6
Revenues over (under) Expenditures:	-\$462,148	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	96.86%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$16,474,350	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$805	\$67	\$3
Total Reserved Funds:	\$4,158	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$575,000	\$16,079,563	\$220,379
Per Capita Debt:	\$28	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Crawford Co Soil And Water Conservation District	<b>County:</b>	CRAWFORD
<b>Population:</b>	10,000	<b>Equalized Assessed Valuation:</b>	\$219,020,936
<b>Unit Code:</b>	017/010/17		
<b>Appropriation or Budget:</b>	\$166,771	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$66,111</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$109,314	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$184,253	\$73,806	\$9,551
Expenditures During FY 00:	\$192,900	\$66,930	\$8,527
Per Capita Revenue:	\$18	\$1,688	\$5
Per Capita Expenditures:	\$19	\$783	\$4
Revenues over (under) Expenditures:	-\$8,647	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	52.19%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$100,667	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$17,798	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Creek-Nixon Multi Township Tax Assessment District	<b>County:</b>	DEWITT
<b>Population:</b>	991	<b>Equalized Assessed Valuation:</b>	\$26,881,226
<b>Unit Code:</b>	020/015/24		
<b>Appropriation or Budget:</b>	\$5,685	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 10px;"> </span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 10px;">1</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$4,013</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,411	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$5,123	\$73,806	\$9,551
Expenditures During FY 00:	\$5,283	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$160	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	250.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,251	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Crescent-Ash Grove Multi Township Tax Assessment District	<b>County:</b>	IROQUOIS
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$25,582,298
<b>Unit Code:</b>	038/020/24		
<b>Appropriation or Budget:</b>	\$7,050	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <input style="width: 50px;" type="text"/>	<b>Part Time:</b> <input style="width: 50px;" type="text"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text"/> \$
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,806	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$6,089	\$73,806	\$9,551
Expenditures During FY 00:	\$6,909	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$820	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	14.27%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$986	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cropsey Street Lighting District	<b>County:</b>	MCLEAN
<b>Population:</b>	200	<b>Equalized Assessed Valuation:</b>	\$876,573
<b>Unit Code:</b>	064/010/18		
<b>Appropriation or Budget:</b>	\$2,850	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Cumberland Co Soil And Water Conservation District	<b>County:</b>	CUMBERLAND
<b>Population:</b>	10,670	<b>Equalized Assessed Valuation:</b>	\$80,593,973
<b>Unit Code:</b>	018/010/17		
<b>Appropriation or Budget:</b>	\$174,801	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">2</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$47,817</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Less Than or Equal to 200,000		
<b>Blended Component Units Included:</b>			

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$138,884	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$13	\$15,629	\$6
Revenue Collected During FY 00:	\$192,336	\$73,806	\$9,551
Expenditures During FY 00:	\$169,868	\$66,930	\$8,527
Per Capita Revenue:	\$18	\$1,688	\$5
Per Capita Expenditures:	\$16	\$783	\$4
Revenues over (under) Expenditures:	\$22,468	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	94.99%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$161,352	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$15	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Curran Gardner Public Water Service District	<b>County:</b>	Sangamon
<b>Population:</b>	5,200	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$499,990	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$123,333</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">10/31/00</span>
<b>Data Range:</b>	Appropriations Greater Than 200,000		

Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$360,000	\$16,079,563	\$220,379
Per Capita Debt:	\$69	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$843,390	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$162	\$112,385	\$
Revenue Collected During FY 00:	\$571,142	\$2,759,949	\$
Expenditures During FY 00:	\$499,990	\$2,749,965	\$
Per Capita Revenue:	\$110	\$51,167	\$
Per Capita Expenditures:	\$96	\$69,266	\$
Operating Income (loss):	\$71,152	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	182.91%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$914,542	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$176	\$116,888	\$