



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Dakota-Rock Grove Multi Township Tax Assessment District	<b>County:</b>	STEPHENSON
<b>Population:</b>	2,048	<b>Equalized Assessed Valuation:</b>	\$37,886,167
<b>Unit Code:</b>	089/020/24		
<b>Appropriation or Budget:</b>	\$6,096	<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;">\$4,650</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:	\$5,060	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$6,251	\$73,806	\$9,551
Expenditures During FY 00:	\$5,801	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$450	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	94.98%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,510	\$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>	Dale-Allin Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	2,500	<b>Equalized Assessed Valuation:</b>	\$46,588,318
<b>Unit Code:</b>	064/045/24		
<b>Appropriation or Budget:</b>	\$21,500	<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;">\$3,200</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:	\$5,328	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$14,467	\$73,806	\$9,551
Expenditures During FY 00:	\$12,770	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,697	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	55.01%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,025	\$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>	Danforth-Iroquois Multi Township Tax Assessment District	<b>County:</b>	IROQUOIS
<b>Population:</b>	1,620	<b>Equalized Assessed Valuation:</b>	\$25,328,770
<b>Unit Code:</b>	038/040/24		
<b>Appropriation or Budget:</b>	\$7,550	<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;">\$3,240</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:	\$879	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$6,732	\$73,806	\$9,551
Expenditures During FY 00:	\$6,996	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$264	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	8.79%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$615	\$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>	Danvers Twp Water Service District	<b>County:</b>	MCLEAN
<b>Population:</b>	1,950	<b>Equalized Assessed Valuation:</b>	\$
<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 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> 4/30/00
<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>	Danville Sanitary District	<b>County:</b>	VERMILION
<b>Population:</b>	33,659	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$4,576,924	<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;">2</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$912,646</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:	\$25,375,366	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$754	\$112,385	\$
Revenue Collected During FY 00:	\$3,580,560	\$2,759,949	\$
Expenditures During FY 00:	\$3,760,997	\$2,749,965	\$
Per Capita Revenue:	\$106	\$51,167	\$
Per Capita Expenditures:	\$112	\$69,266	\$
Operating Income (loss):	-\$180,437	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	669.90%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$25,194,929	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$749	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Decatur Public Building Commission	<b>County:</b>	Macon
<b>Population:</b>	85,306	<b>Equalized Assessed Valuation:</b>	\$631,046,293
<b>Unit Code:</b>	055/010/33		
<b>Appropriation or Budget:</b>	\$5,386,717	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 30	<b>Part Time:</b> 2	<b>Salaries Paid:</b> \$1,009,858
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 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:	\$	\$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:	\$20,340,000	\$16,079,563	\$220,379
Per Capita Debt:	\$238	\$182,920	\$10
General Obligation Debt over EAV:	1.79%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,162,552	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$61	\$112,385	\$
Revenue Collected During FY 00:	\$5,526,034	\$2,759,949	\$
Expenditures During FY 00:	\$4,398,687	\$2,749,965	\$
Per Capita Revenue:	\$65	\$51,167	\$
Per Capita Expenditures:	\$52	\$69,266	\$
Operating Income (loss):	\$1,127,347	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	142.99%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$6,289,899	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$74	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Decatur Sanitary District	<b>County:</b>	MACON
<b>Population:</b>	85,000	<b>Equalized Assessed Valuation:</b>	\$736,542,057
<b>Unit Code:</b>	055/020/16		
<b>Appropriation or Budget:</b>	\$23,934,634	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">62</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;">\$2,666,382</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:	\$	\$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:	\$33,112,827	\$16,079,563	\$220,379
Per Capita Debt:	\$390	\$182,920	\$10
General Obligation Debt over EAV:	1.70%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$24,103,372	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$284	\$112,385	\$
Revenue Collected During FY 00:	\$14,817,791	\$2,759,949	\$
Expenditures During FY 00:	\$13,940,190	\$2,749,965	\$
Per Capita Revenue:	\$174	\$51,167	\$
Per Capita Expenditures:	\$164	\$69,266	\$
Operating Income (loss):	\$877,601	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	179.20%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$24,980,983	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$294	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Deer Park-Utica Multi Township Tax Assessment District	<b>County:</b>	LASALLE
<b>Population:</b>	1,962	<b>Equalized Assessed Valuation:</b>	\$42,308,737
<b>Unit Code:</b>	050/060/24		
<b>Appropriation or Budget:</b>	\$31,800	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b>	<b>Part Time:</b> 5	<b>Salaries Paid:</b> \$6,260
<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:	\$8,865	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$22,157	\$73,806	\$9,551
Expenditures During FY 00:	\$19,019	\$66,930	\$8,527
Per Capita Revenue:	\$11	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$3,138	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	63.11%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,003	\$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>	DeKalb Sanitary District	<b>County:</b>	DEKALB
<b>Population:</b>	40,000	<b>Equalized Assessed Valuation:</b>	\$384,530,339
<b>Unit Code:</b>	019/010/16		
<b>Appropriation or Budget:</b>	\$6,821,815	<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;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$551,117</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:	\$509,160	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$13	\$63	\$2
Revenue Collected During FY 00:	\$260,779	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$260,779	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$404,265	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$10	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$11,458,216	\$16,079,563	\$220,379
Per Capita Debt:	\$286	\$182,920	\$10
General Obligation Debt over EAV:	0.50%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$18,282,734	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$457	\$112,385	\$
Revenue Collected During FY 00:	\$3,130,048	\$2,759,949	\$
Expenditures During FY 00:	\$2,772,707	\$2,749,965	\$
Per Capita Revenue:	\$78	\$51,167	\$
Per Capita Expenditures:	\$69	\$69,266	\$
Operating Income (loss):	\$357,341	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	676.93%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$18,769,181	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$469	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	DeKalb Co Soil And Water Conservation District	<b>County:</b>	DEKALB
<b>Population:</b>	85,700	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$122,647	<b>Accounting Method:</b>	Cash
<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;">\$48,454</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:	\$59,050	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$186,599	\$73,806	\$9,551
Expenditures During FY 00:	\$153,850	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$32,749	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	59.67%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$91,799	\$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>	Dekalb County Forest Preserve District	<b>County:</b>	DEKALB
<b>Population:</b>	88,969	<b>Equalized Assessed Valuation:</b>	\$1,186,265,246
<b>Unit Code:</b>	019/010/07		
<b>Appropriation or Budget:</b>	\$367,600	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 2	<b>Part Time:</b> 3	<b>Salaries Paid:</b> \$190,173
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Data Range:</b>	Appropriations Greater Than 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:	\$235,249	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$3	\$63	\$2
Revenue Collected During FY 00:	\$518,973	\$3,008,135	\$238,814
Expenditures During FY 00:	\$365,326	\$2,670,809	\$231,914
Per Capita Revenue:	\$6	\$59	\$7
Per Capita Expenditures:	\$4	\$56	\$6
Revenues over (under) Expenditures:	\$153,647	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	123.75%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$452,108	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$5	\$67	\$3
Total Reserved Funds:	\$157,188	\$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>	Delavan-Dillion #2 Multi Township Tax Assessment District	<b>County:</b>	TAZEWELL
<b>Population:</b>	3,500	<b>Equalized Assessed Valuation:</b>	\$33,000,000
<b>Unit Code:</b>	090/030/24		
<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>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>	Dement-Lynnville Multi Township Tax Assessment District	<b>County:</b>	OGLE
<b>Population:</b>	1,508	<b>Equalized Assessed Valuation:</b>	\$48,014,184
<b>Unit Code:</b>	071/030/24		
<b>Appropriation or Budget:</b>	\$11,035	<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;">\$8,200</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:	\$4,771	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$11,018	\$73,806	\$9,551
Expenditures During FY 00:	\$10,335	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$683	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	52.77%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,454	\$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>	Derry-Pleasant Vale-Hadley-New Salem Multi Township Tax Assess	<b>County:</b>	PIKE
<b>Population:</b>	1,843	<b>Equalized Assessed Valuation:</b>	\$19,119,712
<b>Unit Code:</b>	075/050/24		
<b>Appropriation or Budget:</b>	\$6,501	<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;">12</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$5,858</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:	\$17,152	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$7,368	\$73,806	\$9,551
Expenditures During FY 00:	\$7,417	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$49	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	230.59%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,103	\$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>	Des Plaines Valley Mosquito Abatement District	<b>County:</b>	COOK
<b>Population:</b>	360,000	<b>Equalized Assessed Valuation:</b>	\$5,913,072,548
<b>Unit Code:</b>	016/010/11		
<b>Appropriation or Budget:</b>	\$1,106,323	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">6</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">28</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$413,408</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:	\$365,361	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$1	\$63	\$2
Revenue Collected During FY 00:	\$788,964	\$3,008,135	\$238,814
Expenditures During FY 00:	\$772,659	\$2,670,809	\$231,914
Per Capita Revenue:	\$2	\$59	\$7
Per Capita Expenditures:	\$2	\$56	\$6
Revenues over (under) Expenditures:	\$16,305	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	41.26%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$318,780	\$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:	\$	\$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>	Detroit-Flint-Montezuma Multi Township Tax Assessment District	<b>County:</b>	PIKE
<b>Population:</b>	791	<b>Equalized Assessed Valuation:</b>	\$10,541,787
<b>Unit Code:</b>	075/060/24		
<b>Appropriation or Budget:</b>	\$5,000	<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;">\$1,856</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>	Dewitt Co Soil And Water Conservation District	<b>County:</b>	DEWITT
<b>Population:</b>	16,519	<b>Equalized Assessed Valuation:</b>	\$736,581,234
<b>Unit Code:</b>	020/010/17		
<b>Appropriation or Budget:</b>	\$74,868	<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;">\$37,359</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:	\$74,834	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$133,214	\$73,806	\$9,551
Expenditures During FY 00:	\$131,810	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$1,404	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	57.84%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$76,238	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$4,970	\$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>	Dewitt-Harp-Rutledge-Wilson Multi Township Tax Assessment Distri	<b>County:</b>	DEWITT
<b>Population:</b>	1,050	<b>Equalized Assessed Valuation:</b>	\$520,951,029
<b>Unit Code:</b>	020/010/24		
<b>Appropriation or Budget:</b>	\$14,650	<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;">9</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$11,260</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:	\$8,179	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$10,174	\$73,806	\$9,551
Expenditures During FY 00:	\$13,032	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$12	\$783	\$4
Revenues over (under) Expenditures:	-\$2,858	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	40.83%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,321	\$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>	Dimmick-Wallace-Waltham Multi Township Tax Assessment District	<b>County:</b>	LASALLE
<b>Population:</b>	1,637	<b>Equalized Assessed Valuation:</b>	\$58,161,075
<b>Unit Code:</b>	050/070/24		
<b>Appropriation or Budget:</b>	\$10,709	<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;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$8,210</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:	\$11,126	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$11,926	\$73,806	\$9,551
Expenditures During FY 00:	\$11,494	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$432	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	100.56%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,558	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$11,558	\$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>	District #13 Arispie, Ind, Wheat, Milo Multi Township Tax Assessment	<b>County:</b>	BUREAU
<b>Population:</b>	1,974	<b>Equalized Assessed Valuation:</b>	\$31,560,932
<b>Unit Code:</b>	006/030/24		
<b>Appropriation or Budget:</b>	\$7,450	<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" value="1"/>	<b>Salaries Paid:</b> <input style="width: 100px;" type="text" value="\$4,400"/>
<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:	\$8,600	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$7,527	\$73,806	\$9,551
Expenditures During FY 00:	\$6,572	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$955	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	145.39%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,555	\$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>	Dora-Marrowbone Multi Township Tax Assessment District	<b>County:</b>	MOULTRIE
<b>Population:</b>	2,695	<b>Equalized Assessed Valuation:</b>	\$33,277,238
<b>Unit Code:</b>	070/030/24		
<b>Appropriation or Budget:</b>	\$14,088	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b>	<b>Part Time:</b>	2
<b>Salaries Paid:</b>	\$3,950		
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		
<b>Fiscal Year End:</b>	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:	\$14,232	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$14,296	\$73,806	\$9,551
Expenditures During FY 00:	\$5,893	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$8,403	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	384.10%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$22,635	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$22,635	\$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>	Douglas Co Soil And Water Conservation District	<b>County:</b>	DOUGLAS
<b>Population:</b>	19,464	<b>Equalized Assessed Valuation:</b>	\$245,397,837
<b>Unit Code:</b>	021/010/17		
<b>Appropriation or Budget:</b>	\$164,167	<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;">\$71,943</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:	\$157,730	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$154,410	\$73,806	\$9,551
Expenditures During FY 00:	\$166,850	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$12,420	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	87.09%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$145,310	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$7,480	\$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>	Downers Grove Sanitary District	<b>County:</b>	DUPAGE
<b>Population:</b>	62,000	<b>Equalized Assessed Valuation:</b>	\$1,638,964,885
<b>Unit Code:</b>	022/020/16		
<b>Appropriation or Budget:</b>	\$7,218,150	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">26</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 2px;">8</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$1,334,145</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:	\$3,447,804	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$56	\$63	\$2
Revenue Collected During FY 00:	\$4,822,409	\$3,008,135	\$238,814
Expenditures During FY 00:	\$4,799,410	\$2,670,809	\$231,914
Per Capita Revenue:	\$78	\$59	\$7
Per Capita Expenditures:	\$77	\$56	\$6
Revenues over (under) Expenditures:	\$22,999	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	72.32%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$3,470,803	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$56	\$67	\$3
Total Reserved Funds:	\$757,968	\$498,998	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,145,556	\$16,079,563	\$220,379
Per Capita Debt:	\$18	\$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>	Downs-Old Town Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	2,730	<b>Equalized Assessed Valuation:</b>	\$72,622,924
<b>Unit Code:</b>	064/080/24		
<b>Appropriation or Budget:</b>	\$30,151	<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;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$9,500</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:	\$8,301	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$12,275	\$73,806	\$9,551
Expenditures During FY 00:	\$12,118	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$157	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	69.80%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,458	\$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>	Dry Grove & White Oak Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	3,100	<b>Equalized Assessed Valuation:</b>	\$67,094,360
<b>Unit Code:</b>	064/050/24		
<b>Appropriation or Budget:</b>	\$11,100	<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;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$3,694</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:	\$12,237	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$5,563	\$73,806	\$9,551
Expenditures During FY 00:	\$6,115	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$552	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	191.09%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,685	\$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>	Dubois-Bolo #2 Multi Township Tax Assessment District	<b>County:</b>	WASHINGTON
<b>Population:</b>	1,128	<b>Equalized Assessed Valuation:</b>	\$9,572,872
<b>Unit Code:</b>	095/020/24		
<b>Appropriation or Budget:</b>	\$23,945	<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;">\$5,687</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:	\$13,827	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$9,674	\$73,806	\$9,551
Expenditures During FY 00:	\$9,686	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$12	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	142.63%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,815	\$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>	Dupage Airport Authority	<b>County:</b>	DUPAGE
<b>Population:</b>	904,161	<b>Equalized Assessed Valuation:</b>	\$22,800,345,753
<b>Unit Code:</b>	022/010/03		
<b>Appropriation or Budget:</b>	\$22,955,027	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">48</span>	<b>Part Time:</b> <span style="border: 1px solid black; padding: 0 5px;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$1,735,993</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:	\$	\$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:	\$30,123,727	\$16,079,563	\$220,379
Per Capita Debt:	\$33	\$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:	\$102,905,887	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$114	\$112,385	\$
Revenue Collected During FY 00:	\$21,099,287	\$2,759,949	\$
Expenditures During FY 00:	\$21,024,287	\$2,749,965	\$
Per Capita Revenue:	\$23	\$51,167	\$
Per Capita Expenditures:	\$23	\$69,266	\$
Operating Income (loss):	\$75,000	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	504.01%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$105,964,276	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$117	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Dupage Water Commission	<b>County:</b>	DUPAGE
<b>Population:</b>	754,629	<b>Equalized Assessed Valuation:</b>	\$21,298,272,228
<b>Unit Code:</b>	022/020/38		
<b>Appropriation or Budget:</b>	\$389,209,918	<b>Accounting Method:</b>	Combination
<b>Employees:</b>	<b>Full Time:</b> 27	<b>Part Time:</b>	
		<b>Salaries Paid:</b>	\$1,431,926
<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:	\$52,508,184	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$70	\$63	\$2
Revenue Collected During FY 00:	\$36,212,189	\$3,008,135	\$238,814
Expenditures During FY 00:	\$19,742	\$2,670,809	\$231,914
Per Capita Revenue:	\$48	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$36,192,447	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	274889.20%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$54,268,625	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$72	\$67	\$3
Total Reserved Funds:	\$33,581,350	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$294,180,000	\$16,079,563	\$220,379
Per Capita Debt:	\$390	\$182,920	\$10
General Obligation Debt over EAV:	0.53%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$26,453,651	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$35	\$112,385	\$
Revenue Collected During FY 00:	\$60,222,105	\$2,759,949	\$
Expenditures During FY 00:	\$60,926,188	\$2,749,965	\$
Per Capita Revenue:	\$80	\$51,167	\$
Per Capita Expenditures:	\$81	\$69,266	\$
Operating Income (loss):	-\$704,083	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	76.37%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$46,530,612	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$62	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Dupage County Forest Preserve District	<b>County:</b>	DUPAGE
<b>Population:</b>	892,547	<b>Equalized Assessed Valuation:</b>	\$22,396,246
<b>Unit Code:</b>	022/010/07		
<b>Appropriation or Budget:</b>	\$190,016,786	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 275	<b>Part Time:</b> 45	<b>Salaries Paid:</b> \$11,938,658
<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:	\$192,641,941	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$216	\$63	\$2
Revenue Collected During FY 00:	\$23,284,184	\$3,008,135	\$238,814
Expenditures During FY 00:	\$19,069,899	\$2,670,809	\$231,914
Per Capita Revenue:	\$26	\$59	\$7
Per Capita Expenditures:	\$21	\$56	\$6
Revenues over (under) Expenditures:	\$4,214,285	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	1046.01%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$199,473,820	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$223	\$67	\$3
Total Reserved Funds:	\$9,178,356	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$294,346,161	\$16,079,563	\$220,379
Per Capita Debt:	\$330	\$182,920	\$10
General Obligation Debt over EAV:	1230.04%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,400,225	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$6	\$112,385	\$
Revenue Collected During FY 00:	\$7,422,420	\$2,759,949	\$
Expenditures During FY 00:	\$5,573,561	\$2,749,965	\$
Per Capita Revenue:	\$8	\$51,167	\$
Per Capita Expenditures:	\$6	\$69,266	\$
Operating Income (loss):	\$1,848,859	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	134.36%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$7,488,614	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$8	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Durand Sanitary District	<b>County:</b>	WINNEBAGO
<b>Population:</b>	1,250	<b>Equalized Assessed Valuation:</b>	\$11,847,979
<b>Unit Code:</b>	101/010/16		
<b>Appropriation or Budget:</b>	\$8,538	<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:	\$23,602	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$19	\$15,629	\$6
Revenue Collected During FY 00:	\$7,219	\$73,806	\$9,551
Expenditures During FY 00:	\$6,583	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$636	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	368.19%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$24,238	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$19	\$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>	Durand-Laona Multi Township Tax Assessment District	<b>County:</b>	WINNEBAGO
<b>Population:</b>	2,822	<b>Equalized Assessed Valuation:</b>	\$52,512,558
<b>Unit Code:</b>	101/010/24		
<b>Appropriation or Budget:</b>	\$31,450	<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;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$13,341</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:	\$40,159	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$13,898	\$73,806	\$9,551
Expenditures During FY 00:	\$17,367	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	-\$3,469	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	211.26%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$36,690	\$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>	Durham-Pilot Grove-Fountain Green "C" Multi Township Tax Assess	<b>County:</b>	HANCOCK
<b>Population:</b>	963	<b>Equalized Assessed Valuation:</b>	\$11,595,000
<b>Unit Code:</b>	034/025/24		
<b>Appropriation or Budget:</b>	\$14,000	<b>Accounting Method:</b>	Cash With Assets
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">7</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;">\$7,325</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:	\$10,758	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$8,477	\$73,806	\$9,551
Expenditures During FY 00:	\$8,138	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$339	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	136.36%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,097	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$12	\$17,054	\$6
Total Reserved Funds:	\$17,233	\$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>	Eagle Creek-Equality-Bowleville Multi Township Tax Assessment Di	<b>County:</b>	GALLATIN
<b>Population:</b>	1,446	<b>Equalized Assessed Valuation:</b>	\$11,090,618
<b>Unit Code:</b>	030/020/24		
<b>Appropriation or Budget:</b>	\$3,150	<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:		\$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>	East ( Claremont & German) Multi Township Tax Assessment Distric	<b>County:</b>	RICHLAND
<b>Population:</b>	1,320	<b>Equalized Assessed Valuation:</b>	\$10,600,789
<b>Unit Code:</b>	080/010/24		
<b>Appropriation or Budget:</b>	\$5,710	<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;">\$2,800</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:	\$10,198	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$5,552	\$73,806	\$9,551
Expenditures During FY 00:	\$4,378	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,174	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	259.75%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,372	\$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>	East Fork-Meridan-Clement #3 Multi Township Tax Assessment Dist	<b>County:</b>	CLINTON
<b>Population:</b>	1,607	<b>Equalized Assessed Valuation:</b>	\$13,040,690
<b>Unit Code:</b>	014/015/24		
<b>Appropriation or Budget:</b>	\$15,370	<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;">8</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$10,895</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:	\$13,422	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$8,914	\$73,806	\$9,551
Expenditures During FY 00:	\$14,364	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$5,450	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	55.50%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,972	\$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>	East Grove-Hamilton-Marion-South Dixon Multi Township Tax Asses	<b>County:</b>	LEE
<b>Population:</b>	2,150	<b>Equalized Assessed Valuation:</b>	\$40,179,385
<b>Unit Code:</b>	052/050/24		
<b>Appropriation or Budget:</b>	\$12,650	<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;">9</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$8,800</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:	\$4,135	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$13,243	\$73,806	\$9,551
Expenditures During FY 00:	\$11,389	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,854	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	52.59%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,989	\$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>	East Joliet Street Lighting District	<b>County:</b>	WILL
<b>Population:</b>	500	<b>Equalized Assessed Valuation:</b>	\$14,571,928
<b>Unit Code:</b>	099/010/18		
<b>Appropriation or Budget:</b>	\$16,000	<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:	\$10,722	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$21	\$15,629	\$6
Revenue Collected During FY 00:	\$11,070	\$73,806	\$9,551
Expenditures During FY 00:	\$15,425	\$66,930	\$8,527
Per Capita Revenue:	\$22	\$1,688	\$5
Per Capita Expenditures:	\$31	\$783	\$4
Revenues over (under) Expenditures:	-\$4,355	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	41.28%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,367	\$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>	East Joliet Sanitary District	<b>County:</b>	WILL
<b>Population:</b>	25,000	<b>Equalized Assessed Valuation:</b>	\$107,556,983
<b>Unit Code:</b>	099/015/16		
<b>Appropriation or Budget:</b>	\$148,591	<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>	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:	\$17,703	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1	\$35	\$
Revenue Collected During FY 00:	\$102,593	\$54,283	\$
Expenditures During FY 00:	\$131,331	\$52,491	\$
Per Capita Revenue:	\$4	\$14	\$
Per Capita Expenditures:	\$5	\$12	\$
Operating Income (loss):	-\$28,738	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	43.12%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$56,624	\$69,736	\$
Per Capita Ending Retained Earnings:	\$2	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	East Moreland Street Lighting District	<b>County:</b>	WILL
<b>Population:</b>	17,875	<b>Equalized Assessed Valuation:</b>	\$12,770,710
<b>Unit Code:</b>	099/020/18		
<b>Appropriation or Budget:</b>	\$9,380	<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>	7/31/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$15,147	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$9,615	\$73,806	\$9,551
Expenditures During FY 00:	\$9,213	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$402	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	168.77%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$15,549	\$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>	East Nelson-Whitley Multi Township Tax Assessment District	<b>County:</b>	MOULTRIE
<b>Population:</b>	998	<b>Equalized Assessed Valuation:</b>	\$22,638,345
<b>Unit Code:</b>	070/010/24		
<b>Appropriation or Budget:</b>	\$11,700	<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;">\$4,058</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:	\$748	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$14,109	\$73,806	\$9,551
Expenditures During FY 00:	\$9,905	\$66,930	\$8,527
Per Capita Revenue:	\$14	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$4,204	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	49.99%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,952	\$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>	East Oakland-Morgan #1 Multi Township Tax Assessment District	<b>County:</b>	COLES
<b>Population:</b>	1,850	<b>Equalized Assessed Valuation:</b>	\$19,704,620
<b>Unit Code:</b>	015/015/24		
<b>Appropriation or Budget:</b>	\$10,638	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">4</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;">\$3,825</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:	\$3,699	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$7,559	\$73,806	\$9,551
Expenditures During FY 00:	\$6,017	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,542	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	87.10%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,241	\$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>	East Peoria Mass Transit District	<b>County:</b>	TAZEWELL
<b>Population:</b>	22,021	<b>Equalized Assessed Valuation:</b>	\$251,811,560
<b>Unit Code:</b>	090/010/23		
<b>Appropriation or Budget:</b>	\$524,200	<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;">\$1,938</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:	\$77,964	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$4	\$63	\$2
Revenue Collected During FY 00:	\$450,352	\$3,008,135	\$238,814
Expenditures During FY 00:	\$445,644	\$2,670,809	\$231,914
Per Capita Revenue:	\$20	\$59	\$7
Per Capita Expenditures:	\$20	\$56	\$6
Revenues over (under) Expenditures:	\$4,708	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	18.55%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$82,672	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$4	\$67	\$3
Total Reserved Funds:	\$82,672	\$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>	East Peoria Sanitary District	<b>County:</b>	TAZEWELL
<b>Population:</b>	20,000	<b>Equalized Assessed Valuation:</b>	\$40,096,227
<b>Unit Code:</b>	090/020/16		
<b>Appropriation or Budget:</b>	\$249,950	<b>Accounting Method:</b>	Cash With Assets
<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;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px;">\$62,753</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:	\$437,691	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$22	\$63	\$2
Revenue Collected During FY 00:	\$146,548	\$3,008,135	\$238,814
Expenditures During FY 00:	\$223,162	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$11	\$56	\$6
Revenues over (under) Expenditures:	-\$76,614	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	161.80%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$361,077	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$18	\$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>	East Side Public Health District	<b>County:</b>	ST. CLAIR
<b>Population:</b>	80,000	<b>Equalized Assessed Valuation:</b>	\$202,740,236
<b>Unit Code:</b>	088/010/13		
<b>Appropriation or Budget:</b>	\$3,671,547	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">87</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;">\$2,130,294</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:	\$1,034,048	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$13	\$63	\$2
Revenue Collected During FY 00:	\$3,668,581	\$3,008,135	\$238,814
Expenditures During FY 00:	\$3,450,181	\$2,670,809	\$231,914
Per Capita Revenue:	\$46	\$59	\$7
Per Capita Expenditures:	\$43	\$56	\$6
Revenues over (under) Expenditures:	\$218,400	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	36.30%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,252,448	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$16	\$67	\$3
Total Reserved Funds:	\$789,830	\$498,998	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$98,372	\$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>	Eaton Water Service District	<b>County:</b>	CRAWFORD
<b>Population:</b>	912	<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 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;">\$11,428</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px 10px;">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:	\$	\$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:	\$130,000	\$55,621	\$
Per Capita Debt:	\$143	\$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:	\$423,577	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$464	\$35	\$
Revenue Collected During FY 00:	\$178,085	\$54,283	\$
Expenditures During FY 00:	\$134,331	\$52,491	\$
Per Capita Revenue:	\$195	\$14	\$
Per Capita Expenditures:	\$147	\$12	\$
Operating Income (loss):	\$43,754	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	347.90%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$467,331	\$69,736	\$
Per Capita Ending Retained Earnings:	\$512	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Edgar Co Soil And Water Conservation District	<b>County:</b>	EDGAR
<b>Population:</b>	21,000	<b>Equalized Assessed Valuation:</b>	\$2,170,851
<b>Unit Code:</b>	023/010/17		
<b>Appropriation or Budget:</b>	\$164,000	<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;"></span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$51,313</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:	\$81,930	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$126,665	\$73,806	\$9,551
Expenditures During FY 00:	\$163,267	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	-\$36,602	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	27.76%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$45,328	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$27,607	\$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>	Edward Hospital District	<b>County:</b>	DUPAGE
<b>Population:</b>	110,107	<b>Equalized Assessed Valuation:</b>	\$
<b>Unit Code:</b>	022/010/08		
<b>Appropriation or Budget:</b>	\$78,041	<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;"> </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>	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:	\$12	\$73,806	\$9,551
Expenditures During FY 00:	\$78,041	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	-\$78,029	\$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>	Edwards #1 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	900	<b>Equalized Assessed Valuation:</b>	\$3,584,148
<b>Unit Code:</b>	024/010/15		
<b>Appropriation or Budget:</b>	\$33,190	<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;">\$16,630</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:	\$6,650	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$39,580	\$73,806	\$9,551
Expenditures During FY 00:	\$45,450	\$66,930	\$8,527
Per Capita Revenue:	\$44	\$1,688	\$5
Per Capita Expenditures:	\$51	\$783	\$4
Revenues over (under) Expenditures:	-\$5,870	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1.72%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$780	\$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:	\$6,225	\$55,621	\$
Per Capita Debt:	\$7	\$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>	Edwards #14 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	205	<b>Equalized Assessed Valuation:</b>	\$2,224,946
<b>Unit Code:</b>	024/090/15		
<b>Appropriation or Budget:</b>	\$19,395	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px 10px;">2</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;">\$7,555</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:	\$2,534	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$25,496	\$73,806	\$9,551
Expenditures During FY 00:	\$25,357	\$66,930	\$8,527
Per Capita Revenue:	\$124	\$1,688	\$5
Per Capita Expenditures:	\$124	\$783	\$4
Revenues over (under) Expenditures:	\$139	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	10.54%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,673	\$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:	\$7,692	\$55,621	\$
Per Capita Debt:	\$38	\$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>	Edwards #15 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	7,440	<b>Equalized Assessed Valuation:</b>	\$38,044,347
<b>Unit Code:</b>	024/100/15		
<b>Appropriation or Budget:</b>	\$25,404	<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;">\$5,850</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:	\$21,335	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$14,990	\$73,806	\$9,551
Expenditures During FY 00:	\$11,113	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$3,877	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	226.87%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$25,212	\$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>	Edwards #2 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	580	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$48,940	<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;">\$5,700</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">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:	\$5,628	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$46,823	\$73,806	\$9,551
Expenditures During FY 00:	\$48,804	\$66,930	\$8,527
Per Capita Revenue:	\$81	\$1,688	\$5
Per Capita Expenditures:	\$84	\$783	\$4
Revenues over (under) Expenditures:	-\$1,981	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	7.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$3,647	\$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>	Edwards #3 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	365	<b>Equalized Assessed Valuation:</b>	\$2,381,981
<b>Unit Code:</b>	024/030/15		
<b>Appropriation or Budget:</b>	\$66,845	<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;">\$8,160</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:	\$47,087	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$129	\$15,629	\$6
Revenue Collected During FY 00:	\$36,346	\$73,806	\$9,551
Expenditures During FY 00:	\$17,958	\$66,930	\$8,527
Per Capita Revenue:	\$100	\$1,688	\$5
Per Capita Expenditures:	\$49	\$783	\$4
Revenues over (under) Expenditures:	\$18,388	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	364.60%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$65,475	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$179	\$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>	Edwards #4 & 12 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	564	<b>Equalized Assessed Valuation:</b>	\$2,431,149
<b>Unit Code:</b>	024/040/15		
<b>Appropriation or Budget:</b>	\$31,650	<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;">\$9,754</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:	\$6,983	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$38,004	\$73,806	\$9,551
Expenditures During FY 00:	\$33,995	\$66,930	\$8,527
Per Capita Revenue:	\$67	\$1,688	\$5
Per Capita Expenditures:	\$60	\$783	\$4
Revenues over (under) Expenditures:	\$4,009	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	32.33%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,992	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$19	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$12,571	\$55,621	\$
Per Capita Debt:	\$22	\$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>	Edwards #5 & 11 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	500	<b>Equalized Assessed Valuation:</b>	\$3,500,388
<b>Unit Code:</b>	024/050/15		
<b>Appropriation or Budget:</b>	\$41,710	<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;">\$3,422</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:	\$14,891	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$30	\$15,629	\$6
Revenue Collected During FY 00:	\$28,661	\$73,806	\$9,551
Expenditures During FY 00:	\$23,108	\$66,930	\$8,527
Per Capita Revenue:	\$57	\$1,688	\$5
Per Capita Expenditures:	\$46	\$783	\$4
Revenues over (under) Expenditures:	\$5,553	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	88.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,444	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$41	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,248	\$55,621	\$
Per Capita Debt:	\$18	\$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>	Edwards #6 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	900	<b>Equalized Assessed Valuation:</b>	\$3,261,394
<b>Unit Code:</b>	024/060/15		
<b>Appropriation or Budget:</b>	\$35,380	<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:	\$49,293	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$55	\$15,629	\$6
Revenue Collected During FY 00:	\$26,517	\$73,806	\$9,551
Expenditures During FY 00:	\$22,768	\$66,930	\$8,527
Per Capita Revenue:	\$29	\$1,688	\$5
Per Capita Expenditures:	\$25	\$783	\$4
Revenues over (under) Expenditures:	\$3,749	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	232.97%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$53,042	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$59	\$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>	Edwards #7 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	200	<b>Equalized Assessed Valuation:</b>	\$3,608,029
<b>Unit Code:</b>	024/070/15		
<b>Appropriation or Budget:</b>	\$4,709	<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;">\$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>	Edwards #8 & #10 Road District	<b>County:</b>	EDWARDS
<b>Population:</b>	8,000	<b>Equalized Assessed Valuation:</b>	\$4,469,000
<b>Unit Code:</b>	024/080/15		
<b>Appropriation or Budget:</b>	\$5,641	<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;">\$4,900</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:	\$16,055	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$18,052	\$73,806	\$9,551
Expenditures During FY 00:	\$28,466	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$10,414	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	19.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,641	\$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>	Edwards Co Soil And Water Conservation District	<b>County:</b>	EDWARDS
<b>Population:</b>	7,440	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$83,862	<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;">\$42,894</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">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:	\$51,714	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$115,600	\$73,806	\$9,551
Expenditures During FY 00:	\$117,420	\$66,930	\$8,527
Per Capita Revenue:	\$16	\$1,688	\$5
Per Capita Expenditures:	\$16	\$783	\$4
Revenues over (under) Expenditures:	-\$1,820	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	42.49%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$49,894	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$4,735	\$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>	Effingham Water Service District	<b>County:</b>	EFFINGHAM
<b>Population:</b>	2,200	<b>Equalized Assessed Valuation:</b>	\$126,400,831
<b>Unit Code:</b>	025/010/19		
<b>Appropriation or Budget:</b>	\$142,600	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> 3	<b>Part Time:</b> 12	<b>Salaries Paid:</b> \$85,261
<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:	\$326,366	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$148	\$15,629	\$6
Revenue Collected During FY 00:	\$284,320	\$73,806	\$9,551
Expenditures During FY 00:	\$363,686	\$66,930	\$8,527
Per Capita Revenue:	\$129	\$1,688	\$5
Per Capita Expenditures:	\$165	\$783	\$4
Revenues over (under) Expenditures:	-\$79,366	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	67.92%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$246,999	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$112	\$17,054	\$6
Total Reserved Funds:	\$3,481	\$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>	Effingham Co Soil And Water Conservation District	<b>County:</b>	EFFINGHAM
<b>Population:</b>	31,704	<b>Equalized Assessed Valuation:</b>	\$369,884,252
<b>Unit Code:</b>	025/010/17		
<b>Appropriation or Budget:</b>	\$172,000	<b>Accounting Method:</b>	Cash
<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;">\$42,738</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:	\$58,694	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$161,966	\$73,806	\$9,551
Expenditures During FY 00:	\$170,310	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$8,344	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	29.56%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$50,350	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$10,341	\$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>	Elbridge-Hunter-Stratton #3 Multi Township Tax Assessment District	<b>County:</b>	EDGAR
<b>Population:</b>	1,540	<b>Equalized Assessed Valuation:</b>	\$1,514,195
<b>Unit Code:</b>	023/015/24		
<b>Appropriation or Budget:</b>	\$5,500	<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>	12/31/00		

#### Blended Component Units Included:

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,407	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$5,906	\$73,806	\$9,551
Expenditures During FY 00:	\$6,239	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$333	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	81.33%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,074	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$5,074	\$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>	Elizabeth-Woodbine Multi Township Tax Assessment District	<b>County:</b>	JO DAVIESS
<b>Population:</b>	1,050	<b>Equalized Assessed Valuation:</b>	\$25,875,065
<b>Unit Code:</b>	043/040/24		
<b>Appropriation or Budget:</b>	\$12,658	<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;">\$6,647</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:	\$10,410	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$12,773	\$73,806	\$9,551
Expenditures During FY 00:	\$10,903	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$1,870	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	112.63%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,280	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$12	\$17,054	\$6
Total Reserved Funds:	\$12,281	\$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>	Eliza-Duncan-Perryton Multi Township Tax Assessment District	<b>County:</b>	MERCER
<b>Population:</b>	3,681	<b>Equalized Assessed Valuation:</b>	\$20,086,657
<b>Unit Code:</b>	066/020/24		
<b>Appropriation or Budget:</b>	\$7,450	<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;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$6,060</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:	\$15,112	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$7,822	\$73,806	\$9,551
Expenditures During FY 00:	\$7,124	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$698	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	221.93%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$15,810	\$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>	Elkhart-Hurlbut #5 Multi Township Tax Assessment District	<b>County:</b>	LOGAN
<b>Population:</b>	1,019	<b>Equalized Assessed Valuation:</b>	\$25,316,330
<b>Unit Code:</b>	054/025/24		
<b>Appropriation or Budget:</b>	\$5,450	<b>Accounting Method:</b>	Cash
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 0 5px;">14</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;">\$3,600</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:	\$5,781	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$5,505	\$73,806	\$9,551
Expenditures During FY 00:	\$3,617	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$1,888	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	212.03%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,669	\$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>	Ellison-Tompkins Multi Township Tax Assessment District	<b>County:</b>	WARREN
<b>Population:</b>	1,177	<b>Equalized Assessed Valuation:</b>	\$24,074,328
<b>Unit Code:</b>	094/040/24		
<b>Appropriation or Budget:</b>	\$4,150	<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;"> </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 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:	\$8,693	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$4,699	\$73,806	\$9,551
Expenditures During FY 00:	\$2,350	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,349	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	469.87%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,042	\$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>	Ellisville-Young Hickory-Lee-Deerfield Multi Township Tax Assess	<b>County:</b>	FULTON
<b>Population:</b>	957	<b>Equalized Assessed Valuation:</b>	\$13,442,850
<b>Unit Code:</b>	029/015/24		
<b>Appropriation or Budget:</b>	\$5,700	<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;">\$1,827</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:	\$14,215	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$15	\$15,629	\$6
Revenue Collected During FY 00:	\$5,976	\$73,806	\$9,551
Expenditures During FY 00:	\$2,425	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$3,551	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1183.46%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$28,699	\$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>	Elmira-Osceola Multi Township Tax Assessment District	<b>County:</b>	STARK
<b>Population:</b>	1,498	<b>Equalized Assessed Valuation:</b>	\$14,844,592
<b>Unit Code:</b>	087/010/24		
<b>Appropriation or Budget:</b>	\$4,649	<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;">\$3,325</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>	Eminence-Orvil #4 Multi Township Tax Assessment District	<b>County:</b>	LOGAN
<b>Population:</b>	1,661	<b>Equalized Assessed Valuation:</b>	\$29,067,427
<b>Unit Code:</b>	054/020/24		
<b>Appropriation or Budget:</b>	\$5,152	<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;">\$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>	Emma-Hawthorne-Heralds Prairie Multi Township Tax Assessment D	<b>County:</b>	WHITE
<b>Population:</b>	1,218	<b>Equalized Assessed Valuation:</b>	\$26,418,176
<b>Unit Code:</b>	097/010/24		
<b>Appropriation or Budget:</b>	\$8,335	<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;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$707</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:	\$1,861	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$6,201	\$73,806	\$9,551
Expenditures During FY 00:	\$4,181	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$2,020	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	92.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$3,881	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$9,472	\$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>	English-Richwood #1 Multi Township Tax Assessment District	<b>County:</b>	JERSEY
<b>Population:</b>	790	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$2,500	<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;">\$2,000</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px 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>	Erienna-Nettle Creek Multi Township Tax Assessment District	<b>County:</b>	GRUNDY
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$39,498,862
<b>Unit Code:</b>	032/015/24		
<b>Appropriation or Budget:</b>	\$20,258	<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:	\$65,959	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$44	\$15,629	\$6
Revenue Collected During FY 00:	\$23,243	\$73,806	\$9,551
Expenditures During FY 00:	\$4,603	\$66,930	\$8,527
Per Capita Revenue:	\$15	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$18,640	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1837.91%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$84,599	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$56	\$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>	Erie-Portland #13 Multi Township Tax Assessment District	<b>County:</b>	WHITESIDE
<b>Population:</b>	2,550	<b>Equalized Assessed Valuation:</b>	\$25,461,245
<b>Unit Code:</b>	098/060/24		
<b>Appropriation or Budget:</b>	\$9,332	<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;">\$5,700</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:	\$2,472	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$9,322	\$73,806	\$9,551
Expenditures During FY 00:	\$6,996	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$2,326	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	68.58%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,798	\$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>	Erin-Kent Multi Township Tax Assessment District	<b>County:</b>	STEPHENSON
<b>Population:</b>	1,245	<b>Equalized Assessed Valuation:</b>	\$18,431,338
<b>Unit Code:</b>	089/030/24		
<b>Appropriation or Budget:</b>	\$4,100	<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:		\$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>	Ewing-Northern Multi Township Tax Assessment District	<b>County:</b>	FRANKLIN
<b>Population:</b>	1,263	<b>Equalized Assessed Valuation:</b>	\$7,400,963
<b>Unit Code:</b>	028/030/24		
<b>Appropriation or Budget:</b>	\$8,922	<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;">\$2,800</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:	\$8,062	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$4,811	\$73,806	\$9,551
Expenditures During FY 00:	\$3,919	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$892	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	228.48%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,954	\$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>	Fairdale Street Lighting District	<b>County:</b>	DEKALB
<b>Population:</b>	200	<b>Equalized Assessed Valuation:</b>	\$1,254,249
<b>Unit Code:</b>	019/010/18		
<b>Appropriation or Budget:</b>	\$2,550	<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;">3</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$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>	Fairview-Joshua Multi Township Tax Assessment District	<b>County:</b>	FULTON
<b>Population:</b>	1,000	<b>Equalized Assessed Valuation:</b>	\$17,363,444
<b>Unit Code:</b>	029/020/24		
<b>Appropriation or Budget:</b>	\$6,195	<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;">\$585</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:	\$14,826	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$15	\$15,629	\$6
Revenue Collected During FY 00:	\$6,796	\$73,806	\$9,551
Expenditures During FY 00:	\$4,484	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$2,312	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	382.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,138	\$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>	Fall River-Grand Rapids #6 Multi Township Tax Assessment District	<b>County:</b>	LASALLE
<b>Population:</b>	1,250	<b>Equalized Assessed Valuation:</b>	\$21,000,000
<b>Unit Code:</b>	050/010/24		
<b>Appropriation or Budget:</b>	\$13,250	<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;">\$6,890</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:	\$6,148	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$14,713	\$73,806	\$9,551
Expenditures During FY 00:	\$9,125	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$5,588	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	128.61%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,736	\$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>	Farm Ridge-Vermillion Multi Township Tax Assessment District	<b>County:</b>	LASALLE
<b>Population:</b>	1,265	<b>Equalized Assessed Valuation:</b>	\$25,267,547
<b>Unit Code:</b>	050/100/24		
<b>Appropriation or Budget:</b>	\$16,354	<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;">\$8,325</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:	\$6,239	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$10,298	\$73,806	\$9,551
Expenditures During FY 00:	\$10,772	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$474	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	53.52%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,765	\$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>	Farmington Sanitary District	<b>County:</b>	FULTON
<b>Population:</b>	2,700	<b>Equalized Assessed Valuation:</b>	\$15,663,026
<b>Unit Code:</b>	029/010/16		
<b>Appropriation or Budget:</b>	\$142,400	<b>Accounting Method:</b>	Modified Accrual
<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;">\$23,740</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>	5/6/00		

**Blended Component Units Included:**

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$211,202	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	-\$78	\$15,629	\$6
Revenue Collected During FY 00:	\$112,095	\$73,806	\$9,551
Expenditures During FY 00:	\$138,695	\$66,930	\$8,527
Per Capita Revenue:	\$42	\$1,688	\$5
Per Capita Expenditures:	\$51	\$783	\$4
Revenues over (under) Expenditures:	-\$26,600	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	-171.46%	253.26%	72.34%
Ending Fund Balance for FY 00:	-\$237,802	\$105,465	\$16,821
Per Capita Ending Fund Balance:	-\$88	\$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>	Fayette Mosquito Abatement District	<b>County:</b>	Fayette
<b>Population:</b>	5,575	<b>Equalized Assessed Valuation:</b>	\$41,042,287
<b>Unit Code:</b>	026/010/11		
<b>Appropriation or Budget:</b>	\$10,725	<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;">\$11,456</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:	\$15,755	\$73,806	\$9,551
Expenditures During FY 00:	\$15,750	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:		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>	Fayette Co Soil And Water Conservation District	<b>County:</b>	FAYETTE
<b>Population:</b>	29,893	<b>Equalized Assessed Valuation:</b>	\$1,066,147,942
<b>Unit Code:</b>	026/010/17		
<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 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;">\$60,186</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:	\$65,935	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$196,119	\$73,806	\$9,551
Expenditures During FY 00:	\$202,415	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	-\$6,296	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	29.46%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$59,639	\$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>	Fayette County Hospital District	<b>County:</b>	FAYETTE
<b>Population:</b>	21,000	<b>Equalized Assessed Valuation:</b>	\$140,934,733
<b>Unit Code:</b>	026/010/08		
<b>Appropriation or Budget:</b>	\$13,127,980	<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 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:	\$2,618,505	\$16,079,563	\$220,379
Per Capita Debt:	\$125	\$182,920	\$10
General Obligation Debt over EAV:	0.62%	2068232.87%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,725,669	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$177	\$112,385	\$
Revenue Collected During FY 00:	\$1,320,147	\$2,759,949	\$
Expenditures During FY 00:	\$1,113,626	\$2,749,965	\$
Per Capita Revenue:	\$63	\$51,167	\$
Per Capita Expenditures:	\$53	\$69,266	\$
Operating Income (loss):	\$206,521	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	353.10%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$3,932,190	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$187	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Ferges Water Service District	<b>County:</b>	WILLIAMSON
<b>Population:</b>	1,200	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$105,064	<b>Accounting Method:</b>	Combination
<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;">\$16,576</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:	\$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:	\$112,000	\$55,621	\$
Per Capita Debt:	\$93	\$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:	\$299,849	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$250	\$35	\$
Revenue Collected During FY 00:	\$94,900	\$54,283	\$
Expenditures During FY 00:	\$98,205	\$52,491	\$
Per Capita Revenue:	\$79	\$14	\$
Per Capita Expenditures:	\$82	\$12	\$
Operating Income (loss):	-\$3,305	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	301.96%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$296,544	\$69,736	\$
Per Capita Ending Retained Earnings:	\$247	\$36	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Fidelity-Jersey-Rural #2 Multi Township Tax Assessment District	<b>County:</b>	JERSEY
<b>Population:</b>	9,608	<b>Equalized Assessed Valuation:</b>	\$114,176,510
<b>Unit Code:</b>	042/020/24		
<b>Appropriation or Budget:</b>	\$18,500	<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="\$13,500"/>
<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:	\$4,940	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$19,555	\$73,806	\$9,551
Expenditures During FY 00:	\$16,377	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$3,178	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	49.57%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,118	\$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>	Flannigan-Maybry 1&2-S Fln-S Twigg-Twig Multi Township Tax As	<b>County:</b>	HAMILTON
<b>Population:</b>	1,739	<b>Equalized Assessed Valuation:</b>	\$12,570,677
<b>Unit Code:</b>	033/030/24		
<b>Appropriation or Budget:</b>	\$1,000	<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>	Flat Branch-Pickaway-Ridge-Rural Multi Township Tax Assessment	<b>County:</b>	SHELBY
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$26,685,767
<b>Unit Code:</b>	086/060/24		
<b>Appropriation or Budget:</b>	\$5,250	<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;">\$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:	\$7,600	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$5,292	\$73,806	\$9,551
Expenditures During FY 00:	\$4,006	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,286	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	221.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,886	\$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>	Flora Airport Authority	<b>County:</b>	CLAY
<b>Population:</b>	1	<b>Equalized Assessed Valuation:</b>	\$29,461,516
<b>Unit Code:</b>	013/010/03		
<b>Appropriation or Budget:</b>	\$150,402	<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>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:	\$66,347	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$66,347	\$15,629	\$6
Revenue Collected During FY 00:	\$103,730	\$73,806	\$9,551
Expenditures During FY 00:	\$279,950	\$66,930	\$8,527
Per Capita Revenue:	\$103,730	\$1,688	\$5
Per Capita Expenditures:	\$279,950	\$783	\$4
Revenues over (under) Expenditures:	-\$176,220	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	19.62%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$54,927	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$54,927	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$249,980	\$55,621	\$
Per Capita Debt:	\$249,980	\$434	\$
General Obligation Debt over EAV:	0.73%	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>	Florence-Wilton Multi Township Tax Assessment District	<b>County:</b>	WILL
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$29,872,918
<b>Unit Code:</b>	099/010/24		
<b>Appropriation or Budget:</b>	\$9,852	<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;">\$6,929</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:	\$465	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$9,708	\$73,806	\$9,551
Expenditures During FY 00:	\$9,193	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	\$515	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	10.66%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$980	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$465	\$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>	Ford Co Soil And Water Conservation District	<b>County:</b>	FORD
<b>Population:</b>	14,164	<b>Equalized Assessed Valuation:</b>	\$183,872,076
<b>Unit Code:</b>	027/010/17		
<b>Appropriation or Budget:</b>	\$155,836	<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;">\$51,761</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:	\$65,987	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$152,242	\$73,806	\$9,551
Expenditures During FY 00:	\$148,564	\$66,930	\$8,527
Per Capita Revenue:	\$11	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$3,678	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	56.74%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$84,289	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$21,472	\$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>	Ford Co #3 Multi Township Tax Assessment District	<b>County:</b>	FORD
<b>Population:</b>	4,608	<b>Equalized Assessed Valuation:</b>	\$60,696,633
<b>Unit Code:</b>	027/030/24		
<b>Appropriation or Budget:</b>	\$21,580	<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;">\$14,100</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:	\$6,764	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$25,216	\$73,806	\$9,551
Expenditures During FY 00:	\$19,792	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$5,424	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	61.58%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,188	\$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>	Forest City-Quiver Multi Township Tax Assessment District	<b>County:</b>	MASON
<b>Population:</b>	1,639	<b>Equalized Assessed Valuation:</b>	\$7,147,024
<b>Unit Code:</b>	060/030/24		
<b>Appropriation or Budget:</b>	\$3,200	<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;">12</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$2,400</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>	Forest River Sanitary District	<b>County:</b>	COOK
<b>Population:</b>	900	<b>Equalized Assessed Valuation:</b>	\$10,870,205
<b>Unit Code:</b>	016/050/16		
<b>Appropriation or Budget:</b>	\$9,244	<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:	\$15,668	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$17	\$15,629	\$6
Revenue Collected During FY 00:	\$23,506	\$73,806	\$9,551
Expenditures During FY 00:	\$9,244	\$66,930	\$8,527
Per Capita Revenue:	\$26	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$14,262	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	323.78%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$29,930	\$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>	Forrest-Fayette #9 Multi Township Tax Assessment District	<b>County:</b>	LIVINGSTON
<b>Population:</b>	1,850	<b>Equalized Assessed Valuation:</b>	\$27,191,815
<b>Unit Code:</b>	053/045/24		
<b>Appropriation or Budget:</b>	\$19,800	<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;">\$6,854</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:	\$27,469	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$15	\$15,629	\$6
Revenue Collected During FY 00:	\$8,138	\$73,806	\$9,551
Expenditures During FY 00:	\$9,265	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$1,127	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	284.32%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$26,342	\$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>	Fosterburg Water Service District	<b>County:</b>	Madison
<b>Population:</b>	7,475	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$991,039	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> <span style="border: 1px solid black; padding: 2px;">9</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;">\$232,645</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:	\$2,307,627	\$16,079,563	\$220,379
Per Capita Debt:	\$309	\$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:	\$2,653,425	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$355	\$112,385	\$
Revenue Collected During FY 00:	\$1,250,420	\$2,759,949	\$
Expenditures During FY 00:	\$991,039	\$2,749,965	\$
Per Capita Revenue:	\$167	\$51,167	\$
Per Capita Expenditures:	\$133	\$69,266	\$
Operating Income (loss):	\$259,381	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	293.91%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$2,912,806	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$390	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Foster-Tonti #2 Multi Township Tax Assessment District	<b>County:</b>	MARION
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$8,639,214
<b>Unit Code:</b>	058/040/24		
<b>Appropriation or Budget:</b>	\$7,350	<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;">5</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 10px;">\$4,300</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:	\$8,227	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$5,672	\$73,806	\$9,551
Expenditures During FY 00:	\$5,045	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$627	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	175.50%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,854	\$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>	Fountain Water Service District	<b>County:</b>	MONROE
<b>Population:</b>	6,000	<b>Equalized Assessed Valuation:</b>	\$
<b>Appropriation or Budget:</b>	\$360,000	<b>Accounting Method:</b>	Modified Accrual
<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;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$75,600</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 0 5px;">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:	\$3,765,000	\$16,079,563	\$220,379
Per Capita Debt:	\$628	\$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:	\$1,964,024	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$327	\$112,385	\$
Revenue Collected During FY 00:	\$465,092	\$2,759,949	\$
Expenditures During FY 00:	\$497,871	\$2,749,965	\$
Per Capita Revenue:	\$78	\$51,167	\$
Per Capita Expenditures:	\$83	\$69,266	\$
Operating Income (loss):	-\$32,779	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	342.17%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,703,573	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$284	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Fox Metro Water Reclamation District	<b>County:</b>	KANE
<b>Population:</b>	160,000	<b>Equalized Assessed Valuation:</b>	\$2,360,167,382
<b>Unit Code:</b>	045/003/35		
<b>Appropriation or Budget:</b>	\$12,946,750	<b>Accounting Method:</b>	Modified Accrual
<b>Employees:</b>	<b>Full Time:</b> 78	<b>Part Time:</b>	
		<b>Salaries Paid:</b>	\$3,513,730
<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:	\$1	\$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:	\$1	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	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:	\$16,785,716	\$16,079,563	\$220,379
Per Capita Debt:	\$105	\$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:	\$76,107,237	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$476	\$112,385	\$
Revenue Collected During FY 00:	\$13,052,463	\$2,759,949	\$
Expenditures During FY 00:	\$12,654,707	\$2,749,965	\$
Per Capita Revenue:	\$82	\$51,167	\$
Per Capita Expenditures:	\$79	\$69,266	\$
Operating Income (loss):	\$397,756	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	639.87%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$80,973,156	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$506	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Fox River Water Reclamation Sanitary District	<b>County:</b>	KANE
<b>Population:</b>	154,000	<b>Equalized Assessed Valuation:</b>	\$1,417,490,520
<b>Unit Code:</b>	045/020/16		
<b>Appropriation or Budget:</b>	\$8,495,493	<b>Accounting Method:</b>	Combination
<b>Employees:</b>	<b>Full Time:</b> 54	<b>Part Time:</b>	
		<b>Salaries Paid:</b>	\$2,347,337
<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:	\$	\$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:	\$94,136,020	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$611	\$112,385	\$
Revenue Collected During FY 00:	\$14,345,503	\$2,759,949	\$
Expenditures During FY 00:	\$8,884,381	\$2,749,965	\$
Per Capita Revenue:	\$93	\$51,167	\$
Per Capita Expenditures:	\$58	\$69,266	\$
Operating Income (loss):	\$5,461,122	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	1121.26%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$99,616,870	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$647	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Fox Waterway Agency Water Service District	<b>County:</b>	LAKE
<b>Population:</b>	100	<b>Equalized Assessed Valuation:</b>	\$
<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 10px;">13</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;">\$626,322</span>
<b>Data Category:</b>	SPECIAL PURPOSE DISTRICTS/OTHERS		<b>Fiscal Year End:</b> <span style="border: 1px solid black; padding: 2px 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:	\$413,376	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4,134	\$15,629	\$6
Revenue Collected During FY 00:	\$1,686,056	\$73,806	\$9,551
Expenditures During FY 00:	\$1,765,255	\$66,930	\$8,527
Per Capita Revenue:	\$16,861	\$1,688	\$5
Per Capita Expenditures:	\$17,653	\$783	\$4
Revenues over (under) Expenditures:	-\$79,199	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	18.93%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$334,177	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3,342	\$17,054	\$6
Total Reserved Funds:	-\$82,507	\$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>	Franklin Hospital District	<b>County:</b>	FRANKLIN
<b>Population:</b>	40,319	<b>Equalized Assessed Valuation:</b>	\$174,991,466
<b>Unit Code:</b>	028/010/08		
<b>Appropriation or Budget:</b>	\$13,217,213	<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;"> </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>	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:	\$275,000	\$16,079,563	\$220,379
Per Capita Debt:	\$7	\$182,920	\$10
General Obligation Debt over EAV:	0.16%	2068232.87%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,097,985	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$52	\$112,385	\$
Revenue Collected During FY 00:	\$584,936	\$2,759,949	\$
Expenditures During FY 00:	\$359,070	\$2,749,965	\$
Per Capita Revenue:	\$15	\$51,167	\$
Per Capita Expenditures:	\$9	\$69,266	\$
Operating Income (loss):	\$225,866	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	647.19%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$2,323,851	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$58	\$116,888	\$



# Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Local Government Profile

<b>Unit Name:</b>	Franklin Mosquito Abatement District	<b>County:</b>	FRANKLIN
<b>Population:</b>	14,000	<b>Equalized Assessed Valuation:</b>	\$54,941,023
<b>Unit Code:</b>	028/010/11		
<b>Appropriation or Budget:</b>	\$24,500	<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>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:	\$26,376	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$14,633	\$73,806	\$9,551
Expenditures During FY 00:	\$13,668	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$965	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	200.04%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$27,341	\$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>	Franklin Co Soil And Water Conservation District	<b>County:</b>	FRANKLIN
<b>Population:</b>	40,319	<b>Equalized Assessed Valuation:</b>	\$178,896,795
<b>Unit Code:</b>	028/010/17		
<b>Appropriation or Budget:</b>	\$114,549	<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;">\$37,728</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:	\$39,610	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$133,866	\$73,806	\$9,551
Expenditures During FY 00:	\$124,908	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$8,958	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	38.88%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$48,568	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$18,819	\$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>	Franklin Grove Sanitary District	<b>County:</b>	LEE
<b>Population:</b>	1,050	<b>Equalized Assessed Valuation:</b>	\$4,045,408
<b>Unit Code:</b>	052/010/16		
<b>Appropriation or Budget:</b>	\$1,200	<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;"> </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>	Freedom-Serena #2 Multi Township Tax Assessment District	<b>County:</b>	LASALLE
<b>Population:</b>	1,500	<b>Equalized Assessed Valuation:</b>	\$37,948,196
<b>Unit Code:</b>	050/020/24		
<b>Appropriation or Budget:</b>	\$12,625	<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;">\$6,900</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:	\$2,414	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$11,032	\$73,806	\$9,551
Expenditures During FY 00:	\$10,526	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$506	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	27.74%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,920	\$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>	Fulton Co Soil And Water Conservation District	<b>County:</b>	Fulton
<b>Population:</b>	42,800	<b>Equalized Assessed Valuation:</b>	\$82,248
<b>Unit Code:</b>	029/010/17		
<b>Appropriation or Budget:</b>	\$82,248	<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;">\$56,947</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:	\$47,173	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$701,504	\$73,806	\$9,551
Expenditures During FY 00:	\$705,459	\$66,930	\$8,527
Per Capita Revenue:	\$16	\$1,688	\$5
Per Capita Expenditures:	\$16	\$783	\$4
Revenues over (under) Expenditures:	-\$3,955	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	6.13%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$43,218	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$274	\$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>	Fulton Flood River Conservancy District	<b>County:</b>	Whiteside
<b>Population:</b>	3,960	<b>Equalized Assessed Valuation:</b>	\$36,412,658
<b>Unit Code:</b>	098/010/14		
<b>Appropriation or Budget:</b>	\$66,826	<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;">6</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$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:	\$67,516	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$17	\$15,629	\$6
Revenue Collected During FY 00:	\$105,473	\$73,806	\$9,551
Expenditures During FY 00:	\$101,511	\$66,930	\$8,527
Per Capita Revenue:	\$27	\$1,688	\$5
Per Capita Expenditures:	\$26	\$783	\$4
Revenues over (under) Expenditures:	\$3,962	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	70.41%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$71,478	\$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:	\$132,333	\$55,621	\$
Per Capita Debt:	\$33	\$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>	Funks Grove & Mt. Hope Multi Township Tax Assessment District	<b>County:</b>	MCLEAN
<b>Population:</b>	1,320	<b>Equalized Assessed Valuation:</b>	\$34,184,290
<b>Unit Code:</b>	064/060/24		
<b>Appropriation or Budget:</b>	\$4,356	<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;">4</span>	<b>Salaries Paid:</b> <span style="border: 1px solid black; padding: 0 5px;">\$3,775</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	\$