



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Jackson Co Soil And Water Conservation District	County:	JACKSON
Population:	61,067	Equalized Assessed Valuation:	\$429,523,443
Unit Code:	039/010/17		
Appropriation or Budget:	\$109,540	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$53,061
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,056	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$179,681	\$73,806	\$9,551
Expenditures During FY 00:	\$136,028	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$43,653	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	106.38%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$144,709	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$150,175	\$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

Unit Name:	Jackson-Mason Multi Township Tax Assessment District	County:	EFFINGHAM
Population:	2,434	Equalized Assessed Valuation:	\$13,810,464
Unit Code:	025/030/24		
Appropriation or Budget:	\$4,930	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$3,400
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Jacksonville Airport Authority	County:	MORGAN
Population:	21,000	Equalized Assessed Valuation:	\$221,895,300
Unit Code:	069/010/03		
Appropriation or Budget:	\$475,600	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 8	Salaries Paid: \$69,210
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$245,202	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$12	\$63	\$2
Revenue Collected During FY 00:	\$333,407	\$3,008,135	\$238,814
Expenditures During FY 00:	\$315,696	\$2,670,809	\$231,914
Per Capita Revenue:	\$16	\$59	\$7
Per Capita Expenditures:	\$15	\$56	\$6
Revenues over (under) Expenditures:	\$17,711	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	83.28%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$262,913	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$13	\$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

Unit Name:	Jamica-Vance Multi Township Tax Assessment District	County:	VERMILION
Population:	1,310	Equalized Assessed Valuation:	\$21,500,000
Unit Code:	092/030/24		
Appropriation or Budget:	\$6,888	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$5,100
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,865	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$7,811	\$73,806	\$9,551
Expenditures During FY 00:	\$6,888	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$923	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	142.10%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,788	\$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

Unit Name:	Jasper Co Soil And Water Conservation District	County:	JASPER
Population:	10,700	Equalized Assessed Valuation:	\$180,000,000
Unit Code:	040/010/17		
Appropriation or Budget:	\$150,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$48,295
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,002	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$178,380	\$73,806	\$9,551
Expenditures During FY 00:	\$133,367	\$66,930	\$8,527
Per Capita Revenue:	\$17	\$1,688	\$5
Per Capita Expenditures:	\$12	\$783	\$4
Revenues over (under) Expenditures:	\$45,013	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	80.24%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$107,015	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$58,553	\$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

Unit Name:	Jefferson Co Soil And Water Conservation District	County:	JEFFERSON
Population:	37,020	Equalized Assessed Valuation:	\$340,929,484
Unit Code:	041/010/17		
Appropriation or Budget:	\$175,645	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$35,518
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,816	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$155,759	\$73,806	\$9,551
Expenditures During FY 00:	\$154,029	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$1,730	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	9.44%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,546	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$40,415	\$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

Unit Name:	Jersey Hospital District	County:	JERSEY
Population:	20,539	Equalized Assessed Valuation:	\$202,966,162
Unit Code:	042/010/08		
Appropriation or Budget:	\$16,375,465	Accounting Method:	Modified Accrual
Employees:	Full Time: 153	Part Time: 125	Salaries Paid: \$6,523,455
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$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:	\$920,612	\$16,079,563	\$220,379
Per Capita Debt:	\$45	\$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:	\$13,832,599	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$673	\$112,385	\$
Revenue Collected During FY 00:	\$16,546,157	\$2,759,949	\$
Expenditures During FY 00:	\$16,937,421	\$2,749,965	\$
Per Capita Revenue:	\$806	\$51,167	\$
Per Capita Expenditures:	\$825	\$69,266	\$
Operating Income (loss):	-\$391,264	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	80.39%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$13,615,763	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$663	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Jersey Co Soil And Water Conservation District	County:	JERSEY
Population:	21,373	Equalized Assessed Valuation:	\$223,562,960
Unit Code:	042/010/17		
Appropriation or Budget:	\$152,000	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$63,184
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,575	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$148,075	\$73,806	\$9,551
Expenditures During FY 00:	\$151,606	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	-\$3,531	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	25.75%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$39,044	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$3,233	\$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

Unit Name:	Jo Daviess Soil And Water Conservation District	County:	JO DAVIESS
Population:	21,821	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$428,581	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 1	Salaries Paid: \$97,743
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$428,581	\$3,008,135	\$238,814
Expenditures During FY 00:	\$384,151	\$2,670,809	\$231,914
Per Capita Revenue:	\$20	\$59	\$7
Per Capita Expenditures:	\$18	\$56	\$6
Revenues over (under) Expenditures:	\$44,430	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	11.57%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$44,430	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$2	\$67	\$3
Total Reserved Funds:	\$139,055	\$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

Unit Name:	Johannisburg-Lively Grove-Venedy #4 Multi Township Tax Assessm	County:	WASHINGTON
Population:	1,734	Equalized Assessed Valuation:	\$13,134,253
Unit Code:	095/040/24		
Appropriation or Budget:	\$39,585	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	7
Salaries Paid:	\$3,046		
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Fiscal Year End:	3/31/00		
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,226	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$10,839	\$73,806	\$9,551
Expenditures During FY 00:	\$6,790	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$4,049	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	416.42%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$28,275	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$16	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Johnson County Soil And Water Conservation District	County:	JOHNSON
Population:	11,347	Equalized Assessed Valuation:	\$67,526,097
Unit Code:	044/010/17		
Appropriation or Budget:	\$146,067	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$46,863
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$26,050	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$137,017	\$73,806	\$9,551
Expenditures During FY 00:	\$123,457	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$11	\$783	\$4
Revenues over (under) Expenditures:	\$13,560	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	32.08%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$39,610	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$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

Unit Name:	Jonathan Creek-Lowe Multi Township Tax Assessment District	County:	MOULTRIE
Population:	676	Equalized Assessed Valuation:	\$38,016,363
Unit Code:	070/020/24		
Appropriation or Budget:	\$7,700	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$270
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,626	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$7,911	\$73,806	\$9,551
Expenditures During FY 00:	\$5,403	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$2,508	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	224.58%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,134	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$18	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Joppa Sanitary District	County:	MASSAC
Population:	500	Equalized Assessed Valuation:	\$2,541,410
Unit Code:	061/010/16		
Appropriation or Budget:	\$36,575	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$10,530
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$10	\$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:	\$10	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10	\$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:	\$27,965	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$56	\$35	\$
Revenue Collected During FY 00:	\$22,265	\$54,283	\$
Expenditures During FY 00:	\$23,681	\$52,491	\$
Per Capita Revenue:	\$45	\$14	\$
Per Capita Expenditures:	\$47	\$12	\$
Operating Income (loss):	-\$1,416	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	112.11%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$26,549	\$69,736	\$
Per Capita Ending Retained Earnings:	\$53	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Justice-Willow Springs Water Service District	County:	COOK
Population:	37,000	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$2,794,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 14	Part Time: 13	Salaries Paid: \$179,793
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 12/31/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

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

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,945,000	\$16,079,563	\$220,379
Per Capita Debt:	\$53	\$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:	\$7,037,763	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$190	\$112,385	\$
Revenue Collected During FY 00:	\$2,901,374	\$2,759,949	\$
Expenditures During FY 00:	\$3,299,061	\$2,749,965	\$
Per Capita Revenue:	\$78	\$51,167	\$
Per Capita Expenditures:	\$89	\$69,266	\$
Operating Income (loss):	-\$397,687	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	202.59%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$6,683,449	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$181	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kane County Forest Preserve District	County:	KANE
Population:	391,249	Equalized Assessed Valuation:	\$6,737,789,176
Unit Code:	045/010/07		
Appropriation or Budget:	\$34,017,027	Accounting Method:	Modified Accrual
Employees:	Full Time: 51	Part Time: 2	Salaries Paid: \$1,784,347
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,936,627	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$13	\$63	\$2
Revenue Collected During FY 00:	\$2,920,592	\$3,008,135	\$238,814
Expenditures During FY 00:	\$2,659,894	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$7	\$56	\$6
Revenues over (under) Expenditures:	\$260,698	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	81.41%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$2,165,415	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$90,990,000	\$16,079,563	\$220,379
Per Capita Debt:	\$233	\$182,920	\$10
General Obligation Debt over EAV:	1.34%	2068232.87%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,824,660	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$5	\$112,385	\$
Revenue Collected During FY 00:	\$844,989	\$2,759,949	\$
Expenditures During FY 00:	\$750,168	\$2,749,965	\$
Per Capita Revenue:	\$2	\$51,167	\$
Per Capita Expenditures:	\$2	\$69,266	\$
Operating Income (loss):	\$94,821	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	255.87%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,919,481	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$5	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kane-DuPage Co. Soil And Water Conservation District	County:	KANE
Population:	1,000,000	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$324,004	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 1	Salaries Paid: \$142,660
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$201,494	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$306,658	\$3,008,135	\$238,814
Expenditures During FY 00:	\$324,004	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	-\$17,346	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	56.84%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$184,148	\$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:	\$	\$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

Unit Name:	Kankakee River Conservancy District	County:	KANKAKEE
Population:	1,100	Equalized Assessed Valuation:	\$9,963,307
Unit Code:	046/010/14		
Appropriation or Budget:	\$6,000	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,976	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$157,913	\$73,806	\$9,551
Expenditures During FY 00:	\$55,068	\$66,930	\$8,527
Per Capita Revenue:	\$144	\$1,688	\$5
Per Capita Expenditures:	\$50	\$783	\$4
Revenues over (under) Expenditures:	\$102,845	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	203.06%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$111,821	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$102	\$17,054	\$6
Total Reserved Funds:	\$102,052	\$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

Unit Name:	Kankakee Co Soil And Water Conservation District	County:	KANKAKEE
Population:	102,720	Equalized Assessed Valuation:	\$1,369,517,677
Unit Code:	046/010/17		
Appropriation or Budget:	\$88,763	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$44,851
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,726	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$99,453	\$73,806	\$9,551
Expenditures During FY 00:	\$94,387	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$5,066	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	72.88%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$68,792	\$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

Unit Name:	Kankakee Co. Public Building Commission	County:	Kankakee
Population:	120,000	Equalized Assessed Valuation:	\$1,252,230,215
Unit Code:	046/010/33		
Appropriation or Budget:	\$2,598,254	Accounting Method:	Modified Accrual
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	10/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,540,033	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$21	\$63	\$2
Revenue Collected During FY 00:	\$75,130	\$3,008,135	\$238,814
Expenditures During FY 00:	\$2,598,254	\$2,670,809	\$231,914
Per Capita Revenue:	\$1	\$59	\$7
Per Capita Expenditures:	\$22	\$56	\$6
Revenues over (under) Expenditures:	-\$2,523,124	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.65%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$16,909	\$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:	\$	\$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

Unit Name:	Kankakee River Valley Forest Preserve District	County:	KANKAKEE
Population:	71,131	Equalized Assessed Valuation:	\$282,220,237
Unit Code:	046/010/07		
Appropriation or Budget:	\$351,761	Accounting Method:	Modified Accrual
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="4"/>	Salaries Paid: \$36,706
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$280,840	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$4	\$63	\$2
Revenue Collected During FY 00:	\$161,920	\$3,008,135	\$238,814
Expenditures During FY 00:	\$249,131	\$2,670,809	\$231,914
Per Capita Revenue:	\$2	\$59	\$7
Per Capita Expenditures:	\$4	\$56	\$6
Revenues over (under) Expenditures:	-\$87,211	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	77.72%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$193,629	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$3	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kankakee Valley Airport Authority	County:	KANKAKEE
Population:	57,500	Equalized Assessed Valuation:	\$487,145,193
Unit Code:	046/010/03		
Appropriation or Budget:	\$776,362	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 15	Salaries Paid: \$179,814
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,926	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$464,984	\$3,008,135	\$238,814
Expenditures During FY 00:	\$341,079	\$2,670,809	\$231,914
Per Capita Revenue:	\$8	\$59	\$7
Per Capita Expenditures:	\$6	\$56	\$6
Revenues over (under) Expenditures:	\$123,905	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	29.27%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$99,831	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$2	\$67	\$3
Total Reserved Funds:	\$11,200	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$600,000	\$16,079,563	\$220,379
Per Capita Debt:	\$10	\$182,920	\$10
General Obligation Debt over EAV:	0.12%	2068232.87%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$77,428	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1	\$112,385	\$
Revenue Collected During FY 00:	\$408,445	\$2,759,949	\$
Expenditures During FY 00:	\$383,652	\$2,749,965	\$
Per Capita Revenue:	\$7	\$51,167	\$
Per Capita Expenditures:	\$7	\$69,266	\$
Operating Income (loss):	\$24,793	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	18.82%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$72,221	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$1	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kaskaskia Port District	County:	RANDOLPH
Population:	1	Equalized Assessed Valuation:	\$1
Unit Code:	079/010/25		
Appropriation or Budget:	\$360,361	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$101,383
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$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:	\$2,349,000	\$16,079,563	\$220,379
Per Capita Debt:	\$2,349,000	\$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:	\$455,407	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$455,407	\$112,385	\$
Revenue Collected During FY 00:	\$135,155	\$2,759,949	\$
Expenditures During FY 00:	\$287,536	\$2,749,965	\$
Per Capita Revenue:	\$135,155	\$51,167	\$
Per Capita Expenditures:	\$287,536	\$69,266	\$
Operating Income (loss):	-\$152,381	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	58.25%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$167,504	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$167,504	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kaskaskia Water Service District	County:	St. Clair
Population:		Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$	Accounting Method:	Modified Accrual
Employees:	Full Time: 6	Part Time: 	Salaries Paid: \$203,040
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$821,679	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,406,602	\$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

Unit Name:	Keene & Lima Multi Township Tax Assessment District	County:	ADAMS
Population:	1,203	Equalized Assessed Valuation:	\$12,217,298
Unit Code:	001/040/24		
Appropriation or Budget:	\$26,170	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$6,808
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,806	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$9,229	\$73,806	\$9,551
Expenditures During FY 00:	\$8,845	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$384	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	194.35%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,190	\$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

Unit Name:	Kendall Co Soil And Water Conservation District	County:	KENDALL
Population:	39,413	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$167,108	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$79,566
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,229	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$158,958	\$73,806	\$9,551
Expenditures During FY 00:	\$152,902	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$6,056	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	66.24%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$101,285	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$78,028	\$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

Unit Name:	Kendall Co #1 Multi Township Tax Assessment District	County:	KENDALL
Population:	1,945	Equalized Assessed Valuation:	\$80,777,444
Unit Code:	047/010/24		
Appropriation or Budget:	\$30,266	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$17,000
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,780	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$22,539	\$73,806	\$9,551
Expenditures During FY 00:	\$20,336	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$2,203	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	73.68%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,983	\$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

Unit Name:	Kewanee Airport Authority	County:	HENRY
Population:	13,000	Equalized Assessed Valuation:	\$63,986,293
Unit Code:	037/010/03		
Appropriation or Budget:	\$361,000	Accounting Method:	Modified Accrual
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$92,127	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$7	\$63	\$2
Revenue Collected During FY 00:	\$146,930	\$3,008,135	\$238,814
Expenditures During FY 00:	\$130,228	\$2,670,809	\$231,914
Per Capita Revenue:	\$11	\$59	\$7
Per Capita Expenditures:	\$10	\$56	\$6
Revenues over (under) Expenditures:	\$16,702	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	83.57%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$108,829	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$8	\$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

Unit Name:	Kimberly Heights Sanitary District	County:	COOK
Population:	700	Equalized Assessed Valuation:	\$7,503,977
Unit Code:	016/090/16		
Appropriation or Budget:	\$47,000	Accounting Method:	Modified Accrual
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$18,530	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$26	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$18,530	\$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:	\$368,410	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$526	\$35	\$
Revenue Collected During FY 00:	\$42,703	\$54,283	\$
Expenditures During FY 00:	\$18,190	\$52,491	\$
Per Capita Revenue:	\$61	\$14	\$
Per Capita Expenditures:	\$26	\$12	\$
Operating Income (loss):	\$24,513	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	2261.97%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$411,453	\$69,736	\$
Per Capita Ending Retained Earnings:	\$588	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	King-Bear Creek-Johnson Multi Township Tax Assessment District	County:	CHRISTIAN
Population:	1,500	Equalized Assessed Valuation:	\$24,764,669
Unit Code:	011/010/24		
Appropriation or Budget:	\$6,376	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$2,500
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,598	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$3,310	\$73,806	\$9,551
Expenditures During FY 00:	\$3,533	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$223	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	180.44%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,375	\$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

Unit Name:	Kinkaid-Reed's Creek River Conservancy District	County:	JACKSON
Population:	26,000	Equalized Assessed Valuation:	\$152,379,532
Unit Code:	039/010/14		
Appropriation or Budget:	\$779,001	Accounting Method:	Combination
Employees:	Full Time: 6	Part Time: 1	Salaries Paid: \$302,786
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$190,450	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$7	\$63	\$2
Revenue Collected During FY 00:	\$425,533	\$3,008,135	\$238,814
Expenditures During FY 00:	\$779,001	\$2,670,809	\$231,914
Per Capita Revenue:	\$16	\$59	\$7
Per Capita Expenditures:	\$30	\$56	\$6
Revenues over (under) Expenditures:	-\$353,468	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	20.79%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$161,982	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,700,000	\$16,079,563	\$220,379
Per Capita Debt:	\$181	\$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:	-\$152,309	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	-\$6	\$112,385	\$
Revenue Collected During FY 00:	\$1,031,221	\$2,759,949	\$
Expenditures During FY 00:	\$1,050,550	\$2,749,965	\$
Per Capita Revenue:	\$40	\$51,167	\$
Per Capita Expenditures:	\$40	\$69,266	\$
Operating Income (loss):	-\$19,329	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	-16.34%	139.01%	0.00%
Ending Retained Earnings for FY 00:	-\$171,638	\$4,900,470	\$
Per Capita Ending Retained Earnings:	-\$7	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kinmundy-Meecham #3 Multi Township Tax Assessment District	County:	MARION
Population:	1,700	Equalized Assessed Valuation:	\$13,073,203
Unit Code:	058/050/24		
Appropriation or Budget:	\$15,050	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$4,750
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,709	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$14,636	\$73,806	\$9,551
Expenditures During FY 00:	\$8,112	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$6,524	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	150.80%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,233	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$12,233	\$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

Unit Name:	Knox Co Soil And Water Conservation District	County:	KNOX
Population:	56,393	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$662,078	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$50,213
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$131,959	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$708,920	\$3,008,135	\$238,814
Expenditures During FY 00:	\$662,078	\$2,670,809	\$231,914
Per Capita Revenue:	\$13	\$59	\$7
Per Capita Expenditures:	\$12	\$56	\$6
Revenues over (under) Expenditures:	\$46,842	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	27.01%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$178,801	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$3	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	La Grange Highlands Sanitary District	County:	COOK
Population:	5,000	Equalized Assessed Valuation:	\$102,951,904
Unit Code:	016/100/16		
Appropriation or Budget:	\$1,053,900	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 1	Salaries Paid: \$181,067
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
		Fiscal Year End:	5/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$143,664	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$29	\$63	\$2
Revenue Collected During FY 00:	\$272,168	\$3,008,135	\$238,814
Expenditures During FY 00:	\$266,733	\$2,670,809	\$231,914
Per Capita Revenue:	\$54	\$59	\$7
Per Capita Expenditures:	\$53	\$56	\$6
Revenues over (under) Expenditures:	\$5,435	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	55.90%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$149,099	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$30	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,945,000	\$16,079,563	\$220,379
Per Capita Debt:	\$389	\$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:	\$2,725,619	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$545	\$112,385	\$
Revenue Collected During FY 00:	\$1,214,484	\$2,759,949	\$
Expenditures During FY 00:	\$768,073	\$2,749,965	\$
Per Capita Revenue:	\$243	\$51,167	\$
Per Capita Expenditures:	\$154	\$69,266	\$
Operating Income (loss):	\$446,411	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	412.99%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$3,172,030	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$634	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	La Moille-Clarion #5 Multi Township Tax Assessment District	County:	BUREAU
Population:	1,550	Equalized Assessed Valuation:	\$26,884,908
Unit Code:	006/005/24		
Appropriation or Budget:	\$6,510	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$3,025
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,130	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$4,593	\$73,806	\$9,551
Expenditures During FY 00:	\$4,006	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$587	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	142.71%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,717	\$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

Unit Name:	Lafayette-Pine Rock-Taylor Multi Township Tax Assessment District	County:	OGLE
Population:	1,631	Equalized Assessed Valuation:	\$40,818,986
Unit Code:	071/050/24		
Appropriation or Budget:	\$19,759	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$11,659
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,066	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$19,703	\$73,806	\$9,551
Expenditures During FY 00:	\$2,293	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$17,410	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1023.81%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$23,476	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$14	\$17,054	\$6
Total Reserved Funds:	\$10,016	\$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

Unit Name:	Lake Bank-Two Mile Grove Cemetery District	County:	LOGAN
Population:	600	Equalized Assessed Valuation:	\$1,750,000
Unit Code:	054/010/04		
Appropriation or Budget:	\$20,475	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$2,971
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	7/1/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,025	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$12,688	\$73,806	\$9,551
Expenditures During FY 00:	\$9,597	\$66,930	\$8,527
Per Capita Revenue:	\$21	\$1,688	\$5
Per Capita Expenditures:	\$16	\$783	\$4
Revenues over (under) Expenditures:	\$3,091	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	94.99%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,116	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$15	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lake Bluff Mosquito Abatement District	County:	LAKE
Population:	7,000	Equalized Assessed Valuation:	\$433,058,718
Unit Code:	049/020/11		
Appropriation or Budget:	\$90,700	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,568	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$109,049	\$73,806	\$9,551
Expenditures During FY 00:	\$28,528	\$66,930	\$8,527
Per Capita Revenue:	\$16	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$80,521	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	522.61%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$149,089	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$21	\$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

Unit Name:	Lake Co Soil And Water Conservation District	County:	LAKE
Population:	525,422	Equalized Assessed Valuation:	\$15,653,202
Unit Code:	049/010/17		
Appropriation or Budget:	\$96,295	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$47,395
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$76,560	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$230,342	\$73,806	\$9,551
Expenditures During FY 00:	\$200,701	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$29,641	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	52.92%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$106,201	\$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

Unit Name:	Lake County Forest Preserve District	County:	LAKE
Population:	618,400	Equalized Assessed Valuation:	\$15,879,994,267
Unit Code:	049/010/07		
Appropriation or Budget:	\$91,784,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 149	Part Time: 203	Salaries Paid: \$8,836,884
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,417,549	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$15	\$63	\$2
Revenue Collected During FY 00:	\$12,616,266	\$3,008,135	\$238,814
Expenditures During FY 00:	\$12,937,572	\$2,670,809	\$231,914
Per Capita Revenue:	\$20	\$59	\$7
Per Capita Expenditures:	\$21	\$56	\$6
Revenues over (under) Expenditures:	-\$321,306	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	65.91%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$8,527,002	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$14	\$67	\$3
Total Reserved Funds:	\$721,561	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$174,545,425	\$16,079,563	\$220,379
Per Capita Debt:	\$282	\$182,920	\$10
General Obligation Debt over EAV:	1.10%	2068232.87%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,152,521	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$8	\$112,385	\$
Revenue Collected During FY 00:	\$8,624,587	\$2,759,949	\$
Expenditures During FY 00:	\$6,957,440	\$2,749,965	\$
Per Capita Revenue:	\$14	\$51,167	\$
Per Capita Expenditures:	\$11	\$69,266	\$
Operating Income (loss):	\$1,667,147	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	106.96%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$7,441,668	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$12	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lake Fork-Laenna-Aetna #1 Multi Township Tax Assessment District	County:	LOGAN
Population:	1,523	Equalized Assessed Valuation:	\$28,817,762
Unit Code:	054/005/24		
Appropriation or Budget:	\$9,730	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$5,010
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,418	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$11,454	\$73,806	\$9,551
Expenditures During FY 00:	\$9,546	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	\$1,908	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	55.79%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,326	\$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

Unit Name:	Lake Mattoon Water Service District	County:	Cumberland
Population:	500	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$118,200	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$1,570
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 8/31/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$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:	\$715,080	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1,430	\$35	\$
Revenue Collected During FY 00:	\$111,779	\$54,283	\$
Expenditures During FY 00:	\$117,812	\$52,491	\$
Per Capita Revenue:	\$224	\$14	\$
Per Capita Expenditures:	\$236	\$12	\$
Operating Income (loss):	-\$6,033	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	601.85%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$709,047	\$69,736	\$
Per Capita Ending Retained Earnings:	\$1,418	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lake-In-The-Hills Sanitary District	County:	MCHENRY
Population:	25,000	Equalized Assessed Valuation:	\$424,206,052
Unit Code:	063/010/16		
Appropriation or Budget:	\$4,370,100	Accounting Method:	Modified Accrual
Employees:	Full Time: 10	Part Time:	
		Salaries Paid:	\$375,239
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
		Fiscal Year End:	4/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$786,196	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$31	\$63	\$2
Revenue Collected During FY 00:	\$399,950	\$3,008,135	\$238,814
Expenditures During FY 00:	\$397,476	\$2,670,809	\$231,914
Per Capita Revenue:	\$16	\$59	\$7
Per Capita Expenditures:	\$16	\$56	\$6
Revenues over (under) Expenditures:	\$2,474	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	198.42%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$788,670	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$32	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,537,000	\$16,079,563	\$220,379
Per Capita Debt:	\$61	\$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:	\$27,553,244	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1,102	\$112,385	\$
Revenue Collected During FY 00:	\$1,965,939	\$2,759,949	\$
Expenditures During FY 00:	\$1,943,665	\$2,749,965	\$
Per Capita Revenue:	\$79	\$51,167	\$
Per Capita Expenditures:	\$78	\$69,266	\$
Operating Income (loss):	\$22,274	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	1600.85%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$31,115,232	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$1,245	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lakes Region Sanitary District	County:	LAKE
Population:	11,500	Equalized Assessed Valuation:	\$22,243,619
Unit Code:	049/030/16		
Appropriation or Budget:	\$3,532,213	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 4	Salaries Paid: \$122,886
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	4/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,200,253	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$104	\$63	\$2
Revenue Collected During FY 00:	\$890,374	\$3,008,135	\$238,814
Expenditures During FY 00:	\$509,041	\$2,670,809	\$231,914
Per Capita Revenue:	\$77	\$59	\$7
Per Capita Expenditures:	\$44	\$56	\$6
Revenues over (under) Expenditures:	\$381,333	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	253.52%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,290,517	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$112	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,547,314	\$16,079,563	\$220,379
Per Capita Debt:	\$135	\$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

Unit Name:	Lakewood-Clarkburg-Holland Multi Township Tax Assessment Distri	County:	SHELBY
Population:	1,194	Equalized Assessed Valuation:	\$10,051,456
Unit Code:	086/070/24		
Appropriation or Budget:	\$3,319	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time: 	Salaries Paid: \$1,586
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Lamotte-Montgomery Multi Township Tax Assessment District	County:	CRAWFORD
Population:	4,001	Equalized Assessed Valuation:	\$22,985,043
Unit Code:	017/010/24		
Appropriation or Budget:	\$6,475	Accounting Method:	Cash
Employees:	Full Time: 6	Part Time: 	Salaries Paid: \$3,994
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,282	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$7,265	\$73,806	\$9,551
Expenditures During FY 00:	\$6,761	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$504	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	129.95%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,786	\$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

Unit Name:	Lanesville-Illiopolis Multi Township Tax Assessment District	County:	SANGAMON
Population:	1,700	Equalized Assessed Valuation:	\$24,000,000
Unit Code:	083/030/24		
Appropriation or Budget:	\$14,028	Accounting Method:	Cash
Employees:	Full Time: 5	Part Time: 	Salaries Paid: \$6,900
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,298	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$14,252	\$73,806	\$9,551
Expenditures During FY 00:	\$13,830	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$422	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	99.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,720	\$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

Unit Name:	LaPrairie-Saratoga-Whitefield #2 Multi Township Tax Assessment Di	County:	MARSHALL
Population:	1,112	Equalized Assessed Valuation:	\$27,751,583
Unit Code:	059/020/24		
Appropriation or Budget:	\$4,568	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$3,500
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	LaSalle Co Soil And Water Conservation District	County:	LASALLE
Population:	106,913	Equalized Assessed Valuation:	\$1,591,621,501
Unit Code:	050/010/17		
Appropriation or Budget:	\$197,740	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$87,229
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$109,530	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$244,281	\$73,806	\$9,551
Expenditures During FY 00:	\$248,015	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$3,734	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	42.66%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$105,796	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$22,453	\$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

Unit Name:	Lawndale Street Lighting District	County:	LOGAN
Population:	120	Equalized Assessed Valuation:	\$831,416
Unit Code:	054/020/18		
Appropriation or Budget:	\$3,115	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	11/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Lawrence Co Soil And Water Conservation District	County:	LAWRENCE
Population:	15,972	Equalized Assessed Valuation:	\$93,013,199
Unit Code:	051/010/17		
Appropriation or Budget:	\$132,760	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$56,037
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,699	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$146,013	\$73,806	\$9,551
Expenditures During FY 00:	\$154,061	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	-\$8,048	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	39.32%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$60,575	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$17,705	\$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

Unit Name:	Lee Center Cemetery District	County:	LEE
Population:	537	Equalized Assessed Valuation:	\$4,875,290
Unit Code:	052/010/04		
Appropriation or Budget:	\$7,364	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$2,000
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,448	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$72	\$15,629	\$6
Revenue Collected During FY 00:	\$5,611	\$73,806	\$9,551
Expenditures During FY 00:	\$7,364	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$14	\$783	\$4
Revenues over (under) Expenditures:	-\$1,753	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	498.30%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$36,695	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$68	\$17,054	\$6
Total Reserved Funds:	\$19,638	\$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

Unit Name:	Lee Co Soil And Water Conservation District	County:	Lee
Population:	34,500	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$197,575	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$55,172
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 6/30/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,431	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$187,864	\$73,806	\$9,551
Expenditures During FY 00:	\$178,020	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$9,844	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	16.44%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$29,275	\$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

Unit Name:	Leef-New Douglas Multi Township Tax Assessment District	County:	MADISON
Population:	1,159	Equalized Assessed Valuation:	\$9,351,440
Unit Code:	057/010/24		
Appropriation or Budget:	\$10,672	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$2,695
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,548	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$8,021	\$73,806	\$9,551
Expenditures During FY 00:	\$6,731	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	\$1,290	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	220.44%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,838	\$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

Unit Name:	Levan-Degognia-Fountain Bluff-Kinkaid Multi Township Tax Assess	County:	JACKSON
Population:	1,000	Equalized Assessed Valuation:	\$17,867,159
Unit Code:	039/020/24		
Appropriation or Budget:	\$	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 50px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$27,696	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$28	\$15,629	\$6
Revenue Collected During FY 00:	\$18,778	\$73,806	\$9,551
Expenditures During FY 00:	\$14,053	\$66,930	\$8,527
Per Capita Revenue:	\$19	\$1,688	\$5
Per Capita Expenditures:	\$14	\$783	\$4
Revenues over (under) Expenditures:	\$4,725	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	230.71%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$32,421	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$32	\$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

Unit Name:	Lexington-Money Creek Multi Township Tax Assessment District	County:	MCLEAN
Population:	3,100	Equalized Assessed Valuation:	\$65,605,892
Unit Code:	064/070/24		
Appropriation or Budget:	\$4,922	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$2,820
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Liberty Sanitary District	County:	ADAMS
Population:	900	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$6,228
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$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:	\$402,266	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$447	\$35	\$
Revenue Collected During FY 00:	\$41,424	\$54,283	\$
Expenditures During FY 00:	\$27,084	\$52,491	\$
Per Capita Revenue:	\$46	\$14	\$
Per Capita Expenditures:	\$30	\$12	\$
Operating Income (loss):	\$14,340	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	1546.93%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$418,971	\$69,736	\$
Per Capita Ending Retained Earnings:	\$466	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lick Creek Public Water Service District	County:	Union
Population:	1,200	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$281,944	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$56,965
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 12/31/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$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:	\$503,415	\$16,079,563	\$220,379
Per Capita Debt:	\$420	\$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:	\$832,090	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$693	\$112,385	\$
Revenue Collected During FY 00:	\$270,090	\$2,759,949	\$
Expenditures During FY 00:	\$281,944	\$2,749,965	\$
Per Capita Revenue:	\$225	\$51,167	\$
Per Capita Expenditures:	\$235	\$69,266	\$
Operating Income (loss):	-\$11,854	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	290.92%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$820,236	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$684	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lincoln-Maryland Multi Township Tax Assessment District	County:	OGLE
Population:	1,196	Equalized Assessed Valuation:	\$21,138,948
Unit Code:	071/060/24		
Appropriation or Budget:	\$8,070	Accounting Method:	Cash
Employees:	Full Time: 5	Part Time: 	Salaries Paid: \$5,400
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,175	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$14	\$15,629	\$6
Revenue Collected During FY 00:	\$7,346	\$73,806	\$9,551
Expenditures During FY 00:	\$6,342	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,004	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	270.88%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$17,179	\$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

Unit Name:	Lindenhurst Sanitary District	County:	LAKE
Population:	10,000	Equalized Assessed Valuation:	\$194,176,194
Unit Code:	049/040/16		
Appropriation or Budget:	\$2,990,084	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$1,800
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,029,583	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$403	\$63	\$2
Revenue Collected During FY 00:	\$564,396	\$3,008,135	\$238,814
Expenditures During FY 00:	\$2,003,083	\$2,670,809	\$231,914
Per Capita Revenue:	\$56	\$59	\$7
Per Capita Expenditures:	\$200	\$56	\$6
Revenues over (under) Expenditures:	-\$1,438,687	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	234.71%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$4,701,430	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$470	\$67	\$3
Total Reserved Funds:	\$2,967,644	\$498,998	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,514,505	\$16,079,563	\$220,379
Per Capita Debt:	\$851	\$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

Unit Name:	Litchfield Airport Authority	County:	MONTGOMERY
Population:	6,883	Equalized Assessed Valuation:	\$44,687,703
Unit Code:	068/010/03		
Appropriation or Budget:	\$172,406	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$66,519	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$115,662	\$73,806	\$9,551
Expenditures During FY 00:	\$127,678	\$66,930	\$8,527
Per Capita Revenue:	\$17	\$1,688	\$5
Per Capita Expenditures:	\$19	\$783	\$4
Revenues over (under) Expenditures:	-\$12,016	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	42.69%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$54,503	\$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:	\$201,000	\$55,621	\$
Per Capita Debt:	\$29	\$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

Unit Name:	Little Mackinaw-Hittle #3 Multi Township Tax Assessment District	County:	TAZEWELL
Population:	2,133	Equalized Assessed Valuation:	\$21,667,103
Unit Code:	090/020/24		
Appropriation or Budget:	\$8,124	Accounting Method:	Cash
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="6"/>	Salaries Paid: \$4,270
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	3/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,327	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$5,843	\$73,806	\$9,551
Expenditures During FY 00:	\$8,123	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$2,280	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	234.48%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$19,047	\$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

Unit Name:	Liverpool-Banner Multi Township Tax Assessment District	County:	FULTON
Population:	1,154	Equalized Assessed Valuation:	\$21,428,176
Unit Code:	029/010/24		
Appropriation or Budget:	\$3,600	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$2,265
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Livingston Co Soil And Water Conservation District	County:	LIVINGSTON
Population:	39,301	Equalized Assessed Valuation:	\$493,623,119
Unit Code:	053/010/17		
Appropriation or Budget:	\$276,731	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$72,189
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,589	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$4	\$63	\$2
Revenue Collected During FY 00:	\$281,935	\$3,008,135	\$238,814
Expenditures During FY 00:	\$275,953	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$7	\$56	\$6
Revenues over (under) Expenditures:	\$5,982	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	60.36%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$166,571	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$4	\$67	\$3
Total Reserved Funds:	\$166,621	\$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

Unit Name:	Loami-Maxwell-Talkington Multi Township Tax Assessment District	County:	SANGAMON
Population:	1,291	Equalized Assessed Valuation:	\$56,534,608
Unit Code:	083/040/24		
Appropriation or Budget:	\$14,584	Accounting Method:	Cash
Employees:	Full Time: 4	Part Time:	
		Salaries Paid:	\$17,235
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	3/31/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,752	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$13	\$15,629	\$6
Revenue Collected During FY 00:	\$15,220	\$73,806	\$9,551
Expenditures During FY 00:	\$24,705	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$19	\$783	\$4
Revenues over (under) Expenditures:	-\$9,485	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	29.42%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,267	\$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

Unit Name:	Lockport Heights Sanitary District	County:	WILL
Population:	1,200	Equalized Assessed Valuation:	\$10,020,947
Unit Code:	099/020/16		
Appropriation or Budget:	\$213,863	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$50,680
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,703	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$16	\$63	\$2
Revenue Collected During FY 00:	\$17,957	\$3,008,135	\$238,814
Expenditures During FY 00:	\$16,286	\$2,670,809	\$231,914
Per Capita Revenue:	\$15	\$59	\$7
Per Capita Expenditures:	\$14	\$56	\$6
Revenues over (under) Expenditures:	\$1,671	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	131.24%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$21,374	\$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:	\$47,000	\$16,079,563	\$220,379
Per Capita Debt:	\$39	\$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:	\$956,996	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$797	\$112,385	\$
Revenue Collected During FY 00:	\$259,231	\$2,759,949	\$
Expenditures During FY 00:	\$167,888	\$2,749,965	\$
Per Capita Revenue:	\$216	\$51,167	\$
Per Capita Expenditures:	\$140	\$69,266	\$
Operating Income (loss):	\$91,343	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	624.43%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,048,339	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$874	\$116,888	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Logan Co Soil And Water Conservation District	County:	LOGAN
Population:	30,798	Equalized Assessed Valuation:	\$351,092,944
Unit Code:	054/010/17		
Appropriation or Budget:	\$150,218	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$62,809
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$26,929	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$177,404	\$73,806	\$9,551
Expenditures During FY 00:	\$143,230	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$34,174	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	42.66%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$61,103	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$24,077	\$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

Unit Name:	Logan-Trivoli #4 Multi Township Tax Assessment District	County:	PEORIA
Population:	4,500	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$15,840	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$8,100
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year End: 12/31/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,818	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$16,805	\$73,806	\$9,551
Expenditures During FY 00:	\$12,148	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$4,657	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	201.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$24,475	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$23,799	\$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

Unit Name:	Long Point-Amity #3 Multi Township Tax Assessment District	County:	LIVINGSTON
Population:	1,600	Equalized Assessed Valuation:	\$21,197,147
Unit Code:	053/015/24		
Appropriation or Budget:	\$10,150	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$7,450
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,861	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$9,353	\$73,806	\$9,551
Expenditures During FY 00:	\$9,441	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	-\$88	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	103.52%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,773	\$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

Unit Name:	Loran-Jefferson Multi Township Tax Assessment District	County:	STEPHENSON
Population:	1,539	Equalized Assessed Valuation:	\$17,278,586
Unit Code:	089/010/24		
Appropriation or Budget:	\$4,120	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$3,000
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Lou Del Sanitary District	County:	MONROE
Population:	340	Equalized Assessed Valuation:	\$4,059,540
Unit Code:	067/010/16		
Appropriation or Budget:	\$22,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$3,000
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$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:	\$351,763	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1,035	\$35	\$
Revenue Collected During FY 00:	\$41,896	\$54,283	\$
Expenditures During FY 00:	\$22,672	\$52,491	\$
Per Capita Revenue:	\$123	\$14	\$
Per Capita Expenditures:	\$67	\$12	\$
Operating Income (loss):	\$19,224	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	1636.32%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$370,987	\$69,736	\$
Per Capita Ending Retained Earnings:	\$1,091	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Lou Del Street Lighting District	County:	MONROE
Population:	340	Equalized Assessed Valuation:	\$4,059,540
Unit Code:	067/010/18		
Appropriation or Budget:	\$3,500	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Lovejoy-Milford-Prairie Green-Stockland Multi Township Tax Asses	County:	IROQUOIS
Population:	3,149	Equalized Assessed Valuation:	\$31,651,976
Unit Code:	038/050/24		
Appropriation or Budget:	\$15,830	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$10,016
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,970	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$15,395	\$73,806	\$9,551
Expenditures During FY 00:	\$16,650	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$1,255	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	172.46%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$28,715	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$28,715	\$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

Unit Name:	Loves-Mc Kendree Multi Township Tax Assessment District	County:	Vermilion
Population:	2,000	Equalized Assessed Valuation:	\$9,178,694
Unit Code:	092/010/24		
Appropriation or Budget:	\$7,670	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text" value="\$3,400"/>
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,237	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$5,874	\$73,806	\$9,551
Expenditures During FY 00:	\$5,042	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$832	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	160.04%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,069	\$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

Unit Name:	Lowpoint Street Lighting District	County:	WOODFORD
Population:	200	Equalized Assessed Valuation:	\$916,930
Unit Code:	102/010/18		
Appropriation or Budget:	\$685	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 40px;" type="text"/>	Part Time: <input style="width: 40px;" type="text"/>	Salaries Paid: <input style="width: 60px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	5/31/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$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

Unit Name:	Lusk Creek River Conservancy District	County:	POPE
Population:	4,373	Equalized Assessed Valuation:	\$10,265,561
Unit Code:	076/020/14		
Appropriation or Budget:	\$13,000	Accounting Method:	Cash
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,369	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$13	\$15,629	\$6
Revenue Collected During FY 00:	\$9,171	\$73,806	\$9,551
Expenditures During FY 00:	\$6,223	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$2,948	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	937.12%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$58,317	\$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

Unit Name:	Lyman-Wall-Peach Orchard-Sullivant #2 Multi Township Tax Assess	County:	FORD
Population:	2,004	Equalized Assessed Valuation:	\$34,452,364
Unit Code:	027/035/24		
Appropriation or Budget:	\$12,810	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 9	Salaries Paid: \$5,915
Data Category:	SPECIAL PURPOSE DISTRICTS/OTHERS		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,502	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$9,477	\$73,806	\$9,551
Expenditures During FY 00:	\$9,604	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$127	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	212.15%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,375	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$

Debt

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

Enterprise Funds

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